# Purchase Order

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>DL773-DL00000447</td>
<td>02-06-2024</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cleaning Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3486.04</td>
<td>3486.04</td>
<td>02/06/2024</td>
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</table>

**Schedule Total**  
3486.04

**Total PO Amount**  
3486.04

Authorized Signature
**Purchase Order**

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

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

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Roslayn Petrutsas - Bridges Program Mentor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
# Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Matthew Kosec Consulting</td>
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<td>1.00</td>
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<td>443.75</td>
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**Schedule Total**  
443.75  

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

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

<table>
<thead>
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<tr>
<td>Martinez, Christy</td>
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<td>1 - 1</td>
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<tr>
<td>10200 Brangus Dr</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crowley TX 76036</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
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<th>Ship To:</th>
<th>Attention: Tracie Crosswhite</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier: 0000036201</th>
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<tr>
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<td>10200 Brangus Dr</td>
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<tr>
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<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029671</th>
<th>Rose, Michael T</th>
<th>2908 Grizzly Rd</th>
<th>Aubrey TX 76227</th>
<th>United States</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Carlos Cavazos</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Michael Rose</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<p>| Schedule Total | 1600.00 |
| Total PO Amount | 1600.00 |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Names &amp; Faces</td>
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**Schedule Total**

3100.00

**Total PO Amount**

3100.00
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

87400.00

**Total PO Amount**

87400.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026950</th>
<th>Plan B LLC dba Neon Entertainment</th>
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<tr>
<td></td>
<td>221 Flower Ave West</td>
</tr>
<tr>
<td></td>
<td>Watertown NY 13601</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Iceless Ice Rink</td>
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<td>1.00</td>
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<td>6100.00</td>
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**Schedule Total** 6100.00

**Total PO Amount** 6100.00

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Authorized Signature
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<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Hailey Bradley</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Standard</td>
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<td>Line-Sch (Item/Description)</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1 Dell 7.4mm 65 W AC Adapter</td>
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Schedule Total 47.80

Total PO Amount 47.80
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<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
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<td>EA</td>
<td>907.50</td>
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Schedule Total: 907.50

Total PO Amount: 907.50
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>City of Grapevine/TLEPN</td>
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<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
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**Schedule Total**

87400.00

**Total PO Amount**

87400.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
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<td>1100.00</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line</td>
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<td>Mfg ID</td>
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<td>-------</td>
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</tr>
<tr>
<td>1</td>
<td>Texas Woman's University Year 2</td>
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**Schedule Total**  
13049.00

**Total PO Amount**  
13049.00
# Purchase Order

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<th>DUPLICATE</th>
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<td>Date</td>
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<td>DL773-DL00000464</td>
<td>02-14-2024</td>
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<tr>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028273</td>
<td>Williams, Richard</td>
</tr>
<tr>
<td>10813 Sycamore Falls Dr</td>
<td>Argyle TX 76226-1779</td>
</tr>
</tbody>
</table>

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

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Richard Williams</td>
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Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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**Supplier:** 0000074841  
Texas Trees Foundation  
3000 Pegasus Park Dr Ste 740  
Dallas TX 75247-6203  
United States

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Texas Trees Foundation | | 1.00 | EA | Standard | 66920.00 | 66920.00 | 02/15/2024

**Schedule Total** | 66920.00

**Total PO Amount** | 66920.00

---

Authorized Signature
## Purchase Order

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

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

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

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

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**Total PO Amount** 496.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Ship To:

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

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

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**Schedule Total**  
631.25

**Total PO Amount**  
631.25

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Authorized Signature
**Authorized Signature**

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

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

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

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

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**Total PO Amount**

| 1633.05 |

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**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**
### Purchase Order

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

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

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

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

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### Payment Terms & Freight Terms

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

### Ship To

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### Attention: Roger Guzman

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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

### Replenishment Option: Standard

### Line Schedule

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#### Schedule Total

- 631.25

#### Total PO Amount

- 631.25

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
United States

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

---

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

**Attention:** Patrick Hollar

---

**Ship To:**

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Schedule Total: 44000.00

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Schedule Total: 33000.00

Total PO Amount: 77000.00

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**Authorized Signature**
## Purchase Order

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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | GSF FY24 (UNTD MAIN) | | 1.00 | EA | 30000.00 | 30000.00 | 02/21/2024 |

Schedule Total | 30000.00 |

Total PO Amount | 30000.00 |

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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

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

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

**Attention:** Nakia Reeder

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

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### Line Item Information

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<td>4' x 8' x 24&quot;-32&quot; 1800 Dual Height stage.</td>
<td>1.00 EA</td>
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</table>

**Schedule Total** 11497.00

**Total PO Amount** 11497.00

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

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

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

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

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002465  
Davenport, Sarah Elisabeth  
603 Munger Ave Ste 100-215  
Dallas TX 75202-1839  
United States

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

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

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Schedule Total 477.00

Total PO Amount 477.00

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

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Rebecca McFaul</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 00000003082 Maximus US Services Inc PO BOX 791188 BALTIMORE MD 21279 1188 United States</td>
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<tr>
<td>Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1 Maximus US Services - 2nd Installment</td>
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<td>Total PO Amount</td>
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**Purchase Order**

Supplied by: 000002528 Follett Corporation 3146 Solutions Ctr Chicago IL 60677-3001 United States

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

Attention: Courtney Rogers

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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | TBE: Fall Book Vouchers (2) | | 1.00 | EA | 5765.79 | 5765.79 | 02/23/2024

**Schedule Total** | 5765.79

**Total PO Amount** | 5765.79
**Purchase Order**

**DUPLICATE**

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

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

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

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

**Ship To:**
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**Attention:** Rebecca McFaul

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Voyager - Blanket</td>
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**Total PO Amount**

2000.00

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

Authorized Signature

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 2450.00 |

Total PO Amount | 2450.00 |

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

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

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

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**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

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**Total PO Amount**: 525.00
**Purchase Order**

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

**Supplier:** 000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste 100
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Judith Nix

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

| Line- Sch | Item/Description     | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|-----------|----------------------|--------|----------|-------|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1     | 4315 S. Lancaster    |        | 1.00     | EA    | 6748.79  | 6748.79      | 03/01/2024     |                | 6748.79        |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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

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

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<td>Nick Hernandez</td>
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**Schedule Total**  
443.75

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

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

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

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<tr>
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<td>MKT: U.S. News &amp; World Report Student Connect Agreement</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

---

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

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

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

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**Total PO Amount** 1400.67
# Purchase Order

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

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000027929 Modern Campus USA, Inc. 1320 Flynn Rd Ste 100 Camarillo CA 93012 United States</td>
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<tr>
<td>Daniel Garcia</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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Schedule Total  

Total PO Amount  

6359.07
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**Supplier:** 0000000678
UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

**Ship To:**
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**Attention:** See Detail Below

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

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

**Schedule Total** 0.00

**Attention:** Not Specified

**Schedule Total** 77819.47

**Attention:** Not Specified

**Schedule Total** 6957.84

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

---

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

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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

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

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United States

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

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

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

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| 2        | CR562095 RNA (5ug)  
         | RN0000163A, CaseID CI0000009425 P#1 | 1.00   | EA | 200.00                         | 200.00       | 02/16/2017 |
|          |                  |                       |          |     |                                |              |          |
|          | **Schedule Total** |                       |          |     |                                | **200.00**   |          |
| 3        | CR560870 RNA (5ug)  
         | RN00001267, CaseID CI0000006120 P#1 | 1.00   | EA | 200.00                         | 200.00       | 02/16/2017 |
|          |                  |                       |          |     |                                |              |          |
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| 4        | CR561074 RNA (5ug)  
         | RN00001CF3, CaseID CI0000009171 P#2 | 1.00   | EA | 200.00                         | 200.00       | 02/16/2017 |
|          |                  |                       |          |     |                                |              |          |
|          | **Schedule Total** |                       |          |     |                                | **200.00**   |          |
| 5        | CR562573 RNA (5ug)  
         | RN00003CES, CaseID CI0000021204 P#1 | 1.00   | EA | 200.00                         | 200.00       | 02/16/2017 |
|          |                  |                       |          |     |                                |              |          |
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United States  

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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

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United States

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

---

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

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**Attention:** N Tx Eye Research Institute

---

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Denton TX 76205  
United States

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**Schedule Total** 88.00

**Total PO Amount** 88.00

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Authorized Signature
**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008260
Hacker Industries Inc
1132 Kincaid Bridge Rd
PO Box 1176
Winnsboro SC 29180
United States

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Denton TX 76205
United States

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

| **Total PO Amount** | 3176.00 |

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**Authorized Signature**
## Purchase Order

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

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1933 Thistle Park Dr Apt 6212  
Fort Worth TX 76110-1668  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Orthopaedics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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

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

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**Schedule Total**

151.84

**Total PO Amount**

151.84

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

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

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

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**Total PO Amount** 395.03

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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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0000000676
Shell, Brent Michael
1032 Ames Hill Dr Apt 1032
Tewksbury MA 01876-1173
United States

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Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

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

**Schedule Total**

**Total PO Amount**

500.00
## Purchase Order

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

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

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

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

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

**Total PO Amount:** 500.00

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

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<th>Luedtke, Robert R</th>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-8124</td>
</tr>
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<td>United States</td>
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**Ship To:**
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**Attention:**
- Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td></td>
<td>Mfg ID</td>
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**Schedule Total**
- 99.00

**Total PO Amount**
- 99.00

Authorized Signature
**Purchase Order**

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

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

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<td>1200.00</td>
<td>03/17/2017</td>
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<td>1200.00</td>
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<td>Mileage reimbursement</td>
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**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard

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

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

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  Denton TX 76205
  United States

<table>
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<tr>
<td>1 - 01</td>
<td>Business Meal reimbursement</td>
<td>1.00</td>
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<td>170.02</td>
<td>170.02</td>
<td>04/13/2017</td>
<td>170.02</td>
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- **Total PO Amount** 170.02

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

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<th>Wilson, Kelly</th>
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<tr>
<td>Address: 2320 Ridgmar Blvd APT. 1927 Fort Worth TX 76116-2229 United States</td>
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</tbody>
</table>

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

**Bill To:** UNT System Business Service Center
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<tr>
<td>1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>102.16</td>
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**Schedule Total** 102.16

**Total PO Amount** 102.16
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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>77.41</td>
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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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## Purchase Order

### DUPLICATE

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

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

### Ship To:

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### Attention:

GSBS-Dean's Off

### Bill To:

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Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Business Meal Reimbursement</td>
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### Total PO Amount

| 77.51 |

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** george samuel

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

<table>
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<td>Spanish Translation</td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
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<td>05/11/2017</td>
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**Schedule Total**
9.84

**Total PO Amount**
9.84

**Authorized Signature**
# Purchase Order

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

| Supplier | Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Surgery |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Spanish Translation Services for DOT</td>
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<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
## Purchase Order

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

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

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

| Attention | Central Business Services-Gen |

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

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td>0000003283</td>
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<td>334.04</td>
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| Schedule Total | 334.04 |

| Total PO Amount | 334.04 |

Authorized Signature
# Purchase Order

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

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

<table>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 107.97

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

---

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

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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | PsychData - IRB-approved surveys to complete research |        | 1.00     | EA  | 1750.00  | 1750.00      | 06/22/2018 |               | 1750.00        | 1750.00        |

---

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

**Authorized Signature**

---

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

---

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

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

---

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Denton TX 76205
United States

---

**Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | 1.00 | EA | 1500.00 | 1500.00 | 05/30/2017

---

**Schedule Total**

1500.00

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**Total PO Amount**

1500.00

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**Line-Sch**

1 - 1

**Item/Description**

Award Money for M.E.T Award – Amulya Tatachar

---

**Tax Exempt ID:**

**Mfg ID:**

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**Replenishment Option:**
Standard

---

**Payment Terms:**
30 days

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

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**Ship Via:**
GROUND

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**Currency:**

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**Authorized Signature**
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

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

**Ship To:**
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**Attention:** Deliz Olivo

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

---

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

**Schedule Total**
761.00

**Total PO Amount**
761.00

---

Authorized Signature
### Purchase Order

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
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**Schedule Total**  
1500.00

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

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

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**Attention:** TB Clinic

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for FedEx Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
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**Schedule Total** 67.62

**Total PO Amount** 67.62
**Purchase Order**

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
1004.63

Total PO Amount  
1004.63

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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Schedule Total 18.35

Total PO Amount 18.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
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**Schedule Total**

9.16

**Total PO Amount**

9.16

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Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.61</td>
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**Schedule Total**
20.61

**Total PO Amount**
20.61
**Purchase Order**

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<th>Supplier</th>
<th>Language Line Services Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 202564</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75320-2564</td>
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<td>State</td>
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<tr>
<td>Attention</td>
<td>Deliz Olivo</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Tax Exempt?               | Yes |
| Tax Exempt ID:           |    |
| Replenishment Option:    | Standard |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
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<td>06/26/2017</td>
</tr>
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</table>

**Schedule Total**

- 105.82

**Total PO Amount**

- 105.82

Authorized Signature
### Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>06/27/2017</td>
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</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**Supplier:** 000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States  

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

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
<td>Standard</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>1.00</td>
<td>EA</td>
<td>853.75</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75
### Purchase Order

**Supplier:** 000000146
Martinez, Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
United States

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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<tr>
<td>1 = 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
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<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Schedule Total**

| 25.00 |

**Total PO Amount**

| 25.00 |
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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**Schedule Total**

| Total PO Amount | 154.26 |

Authorized Signature
### Purchase Order

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

---

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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNT HSC</td>
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<td>1.00</td>
<td>EA</td>
<td>126.49</td>
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**Total PO Amount**  

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**Authorized Signature**

## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

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

### Ship To:

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### Attention:

Behavioral & Community Health

### Bill To:

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>Standard</td>
<td>07/19/2017</td>
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</table>

### Total PO Amount

2500.00

### Authorized Signature

Authorized Signature
**Purchase Order**

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

**Primary Contact:**
Jill Roys, Kathryn
Roys.Jill.Kathryn@untsystem.edu

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

**Attention:**
Institute for Healthy Aging

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

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**Tax Exempt?**

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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

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**Attention:** Behavioral & Community Health

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

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**Purchase Order**

---

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

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

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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
# Purchase Order

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

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

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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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Authorized Signature

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

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**Attention:** Institute for Healthy Aging

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

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

**Authorized Signature**

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**Schedule Total**

59.80

**Total PO Amount**

59.80

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

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**Attention:** GSBS-Dean's Off  
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Denton TX 76205  
United States

---

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

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

---

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

---

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

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

---

### Supplier Information

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

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Surgery

### Bill To Information

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

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

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**Attention:** Pharmaceutical Sciences

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

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

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 164.55
**Purchase Order**

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

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

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**Purchase Order**

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

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

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**Schedule Total**  
359.70

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

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

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United States

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<td>Language Line Service- Interpreter for a Non-English Patient</td>
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**Schedule Total** 7.03

**Total PO Amount** 7.03

Authorized Signature
### Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
529.41

**Total PO Amount**  
529.41
## Purchase Order

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

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United States

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<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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**Schedule Total**
651.24

**Total PO Amount**
651.24

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

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**Purchase Order**

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

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United States

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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**

488.38

**Total PO Amount**

488.38

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**Due Date**
08/21/2017
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Tax Exempt?**  
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**Schedule Total**  
406.85

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**Total PO Amount**  
406.85

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Authorized Signature
## Purchase Order

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

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United States

### Tax Exempt?  
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**Schedule Total**  
451.94

**Total PO Amount**  
451.94

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**Purchase Order**

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

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td>000011673</td>
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46
**Purchase Order**

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

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United States

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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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Authorized Signature
## Purchase Order

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

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

### Attention:
Pharmacotherapy

### Ship To:
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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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**Schedule Total:**

| 183.00 |

**Total PO Amount:**

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<td>Jenni Steck Voice and</td>
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<tr>
<td>Speech Services</td>
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<td>17304 Preston Rd, Ste 800</td>
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<td>Accent Modification Services/Speech Coaching</td>
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<td>100.00</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000001801
Mize, Maximillion T
3930 S I 10 Service Rd W
Metairie LA 70001-1500
United States

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Attention: Pharmaceutical Sciences

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<td>1166.66</td>
<td>13999.92</td>
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Schedule Total 13999.92

Total PO Amount 13999.92

Authorized Signature
# Purchase Order

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

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

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United States

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

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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

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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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**Schedule Total**  
204.55

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

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

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Denton TX 76205  
United States

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<td>Language Line Services for non-english patient</td>
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**Schedule Total**  
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**Total PO Amount**  
23.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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<td>1.00</td>
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Schedule Total  
25.00

Total PO Amount  
25.00

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

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United States

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<td>CharlesRiver_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
</tr>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 159.30
- 18.95
- 41.10

**Total PO Amount**

219.35
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**  
10000.00

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

---

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

---

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

---

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
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<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
815.00

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**Total PO Amount**  
815.00

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

**Purchase Order**

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<td>HS763-0000140069</td>
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| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Phone/ Email | Currency |
| Barraza, Ashley | 940/369-5500 | |
| Ashley. Barraza@untsystem.edu |

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

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

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

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Schedule Total**  
318.80

**Schedule Total**  
205.21

**Total PO Amount**  
524.01
# Purchase Order

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

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

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

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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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</tbody>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Pang, lok-Hou</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>125 Starbridge Ln, Grand Prairie TX 75052-3367</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

---

<table>
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<tr>
<td>1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
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<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total**
205.20

**Total PO Amount**
205.20

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

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**Attention:** deliz olivo

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

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<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71
### Purchase Order

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<td>59.80</td>
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<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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United States

---

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

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

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

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<tr>
<td>1 - 1</td>
<td>Chronus implmentation Specialis</td>
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<td>EA</td>
<td>3500.00</td>
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<td>10/26/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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

---

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

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | parking and meal | | 1.00 | EA | 103.30 | 103.30 | 10/27/2017 |

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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Authorized Signature
**Purchase Order**

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

### CHANGE ORDER - REPRINT

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS</td>
<td>001</td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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**Schedule Total**  
159.30

| 2 - 1  | crate            |        | 1.00     | EA  | 18.95    | 18.95        | 11/06/2017|

**Schedule Total**  
18.95

| 3 - 1  | shipping         |        | 1.00     | EA  | 41.10    | 41.10        | 11/06/2017|

**Schedule Total**  
41.10

**Total PO Amount**  
219.35

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Authorized Signature
**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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

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

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

---

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

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

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

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

### Item/Description
Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.

<table>
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<td>1-1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td></td>
<td></td>
<td>270.00</td>
<td></td>
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**Total PO Amount**

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

**Authorized Signature**

---

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

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

---

### Purchase Order

- **Purchase Order:** HS763-0000140621  
  **Date:** 11-02-2017

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

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

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<td>Employee conference</td>
<td></td>
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<td>1107.00</td>
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<td>11/02/2017</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Institute for Healthy Aging

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

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<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>11472.00</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00
## Purchase Order

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

**Purchase Order**  
HS763-0000140632  
11-03-2017  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

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

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

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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

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

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

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<td>I-129 Filing Fee check</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>500.00</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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<td>1225.00</td>
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**Total PO Amount**: 2185.00

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

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

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
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**Schedule Total**
12.30

**Total PO Amount**
12.30
Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**Purchase Order**

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

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

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Denton TX 76205
United States

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<td>1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td>0000011866</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>5.52</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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</table>
## Purchase Order

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

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

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

### Tax Exempt?

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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

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

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

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<table>
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<td>Car Service for</td>
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**Schedule Total:** 160.00

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**Total PO Amount:** 160.00

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

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
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**Total PO Amount** 83.26

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

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**Attention:** Institute for Healthy Aging

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<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
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Schedule Total                        137.08

Total PO Amount                      137.08
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000071293 Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
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Schedule Total 243.78

Total PO Amount 243.78

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td>1-1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3720.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>QCS Unlimited Inc</td>
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<td>337 Parkview Dr</td>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
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**Schedule Total** | **640.00**

**Total PO Amount** | **640.00**

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

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

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**Attention:** sissy. cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
263.21

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

**Authorized Signature**

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

---

**Purchase Order**

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**DUPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012668
American College of Physicians Inc
190 N Independence Mall West
Philadelphia PA 19106 United States

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**Attention:** Institute for Healthy Aging

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

---

Tax Exempt?

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

**Total PO Amount** 605.00

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<tr>
<td>1</td>
<td>1</td>
<td>Subject payment for participation in Protocol #2015-088</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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Schedule Total: 270.00

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

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

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Denton TX 76205  
United States  

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### Purchase Order

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<td>Roys,Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** QCS Unlimited Inc  
**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States  

---

### Line Item:

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total:** 640.00

**Total PO Amount:** 640.00

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**Authorized Signature**
## Purchase Order

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

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

<table>
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<td>1 - 1</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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Denton TX 76205  
United States

<table>
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<td>Jackson final invoice</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
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Schedule Total  
50.00

Total PO Amount  
50.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000498  
Cooley,Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Supplier: 0000000509 Chaudhari, Sarika</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>10304 Linger lane</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>11/20/2017</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
# Purchase Order

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1-1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td>0000011866</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  270.00

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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

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

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

**Total PO Amount** 540.38
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>Reimbursement for items needed for PhUn week</td>
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**Purchase Order**

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

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

**Total PO Amount**  
24.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**

Denton TX 76205
United States

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

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**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount** 214.21

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Authorized Signature
## Purchase Order

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

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

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

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

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

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

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

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

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<td>1</td>
<td>Shuping_Rats_6_female_150g_CDIGS</td>
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<td>6.00</td>
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<td>33.86</td>
<td>203.16</td>
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<td>41.10</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  

Total PO Amount  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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Schedule Total: 56.00

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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
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</table>

**Schedule Total**  275.00

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

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

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

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

**Schedule Total** 415.00  
**Total PO Amount** 415.00
**Purchase Order**

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td>0000000653</td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
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<td>12/04/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
540.37
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Attention: N Tx Eye Research Institute</td>
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<td>Allums, Elliott</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>2923 Forest Hollow Ln #1907</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Arlington TX 76006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Attention: N Tx Eye Research Institute</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
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<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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| Cressel, Patricia Ann    | Up-To-Date Systems, Inc.  
| 3201 Sondra Dr Apt 407   | 76107 Fort Worth TX 76107  
| United States            | **Attention:** Inst for CV & Metabolic Dis  
|                          | **Bill To:** UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
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<td>1.00</td>
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<td>Standard</td>
<td>275.00</td>
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<td>12/06/2017</td>
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**Schedule Total**  

| **Total PO Amount** | 275.00 |

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Authorized Signature
**Authorized Signature**

### Purchase Order

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

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

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<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
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**Total PO Amount**  
120.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Research tissue</td>
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<td>2.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

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

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

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

**Purchase Order**

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

**Ship Via**  
\[\text{Not applicable} \]

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>0000000897</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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Authorized Signature
# Purchase Order

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

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

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/13/2017</td>
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</table>

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
1 - 1  
Visiting scientist. Reimb for meal.

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
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<td></td>
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**Schedule Total**  

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| Schedule Total | 45.78 |

**Total PO Amount**  

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| Total PO Amount | 45.78 |
**Purchase Order**

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<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000115 Vishwanatha, Jamboor</td>
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</tr>
<tr>
<td>6832 Trinity Landing Dr S, Fort Worth TX 76132-3753, United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

---

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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Schedule Total: 125.41

Total PO Amount: 125.41

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

Authorized Signature

Purchase Order

DENTON TX 76205

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Lion Eye Institute</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Research tissue</td>
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</table>

Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
## Purchase Order

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

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

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

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

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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Total PO Amount**

80.00

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

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

**SHIP TO:**
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**ATTENTION:** Inst for CV & Metabolic Dis

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

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

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<td>2  - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>32.44</td>
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**Schedule Total** 32.44

**Total PO Amount** 797.44

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

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

---

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

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

**Bill To:**
- **Bill To:**
- **Bill To:**

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**Payment Terms:**
- **Payment Terms:**
  - 30 days

**Freight Terms:**
- **Freight Terms:**
  - Dest, prepaid & add

**Ship Via:**
- **Ship Via:**
  - GROUND

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

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

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

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**Authorized Signature**
# Purchase Order

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

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<th>Walters, Scott T</th>
<th>1102 Versailles Ct</th>
<th>Southlake TX 76092-8824</th>
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<tr>
<td>Attention: SPH-Dean's Office</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**  
500.67
**Supplier:** 000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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

<table>
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<td>Kline ACC Dues for 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
1050.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

---

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

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

**Total PO Amount**  
80.00

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

| Supplier: | Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States  |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

**Purchase Order**

**DUPLICATE**

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<tr>
<td>Austin TX 78731</td>
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**Schedule Total**

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# Purchase Order

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

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

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

<table>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total** 125.08

**Total PO Amount** 125.08

Authorized Signature
**Authorized Signature**

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

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**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
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<tr>
<td>1 - 1</td>
<td>NRMN STAR Transportation</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>160.00</td>
<td>160.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
**Supplier:** 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>1.00 AVC</td>
<td>36.00</td>
<td>36.00</td>
<td>12/14/2017</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00

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**Authorized Signature**
# Purchase Order

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

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

**Line No.** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
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<td>Language Line Services for Non English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>181.48</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
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<th>UOM</th>
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<th>Replenishment Option</th>
<th>Standard</th>
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</table>
| 1 - 1    | Visiting scientist.  
Reimb for taxi.  |  | 1.00 | EA | 65.00 | 65.00 | 12/22/2017 |
|          |                  |        |          |     |          |             |         |                      |          |
|          |                  |        |          |     |          |             |         | Schedule Total       | 65.00    |
| 2 - 1    | Reimb for airport parking  |  | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |
|          |                  |        |          |     |          |             |         | Schedule Total       | 28.00    |
|          |                  |        |          |     |          |             |         | Total PO Amount       | 93.00    |

---

**Authorized Signature**

---
## Purchase Order

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

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

**Attention:**  
Center for Anatomical Sciences

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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<td>3.00</td>
<td>EA</td>
<td>11.60</td>
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**Schedule Total:**  
34.80

**Total PO Amount:**  
34.80

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Authorized Signature
**Authorized Signature**

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

### Purchase Order

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<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Total PO Amount**  
70.00

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

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**Attention:** N Tx Eye Research Institute

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

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**Tax Exempt ID:** Replenishment Option: Standard
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<td>Business Meals</td>
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**Schedule Total**

160.08

**Total PO Amount**

160.08
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business Dinner</td>
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**Schedule Total**

11.37

**Total PO Amount**

11.37

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Authorized Signature
## Purchase Order

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

**Duplication**  
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td>1.00</td>
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**Schedule Total** 109.87

**Total PO Amount** 109.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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Denton TX 76205  
United States

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
**Purchase Order**

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

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

Authorized Signature
## Purchase Order

### Supplier
000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

### Ship To
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### Attention
Family Medicine-Gen

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

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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30 days

### Freight Terms
Dest. prepay & add

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GROUND

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

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**Schedule Total**

359.61

**Total PO Amount**

359.61

**Authorized Signature**
## Purchase Order

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

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

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

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

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

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

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

### Ship To:

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

### Attention:

Institute for Healthy Aging

### Bill To:

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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

1 - 1 #403, Rat, CDF, male, 3 months old 15.00 EA 88.80 1332.00 01/02/2018

Schedule Total 1332.00

2 - 1 Crates 3.00 EA 19.65 58.95 01/02/2018

Schedule Total 58.95

3 - 1 Shipping ($42.55 /crate) 1.00 EA 127.65 127.65 01/02/2018

Schedule Total 127.65

Total PO Amount 1518.60

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

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

Ship To: This is not a valid Purchase Order.
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Attention: Inst for CV & Metabolic Dis

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

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

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

CHANGE ORDER - REPRINT Dispatch Via Print
Purchase Order Date Revision
HS763-0000141566 01-04-2018 1 - 2024-03-04

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

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Attention: Inst for CV & Metabolic Dis

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

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

1 - 1 CD IGS Rat; Strain Code: 001; Male; 226–250 Grams; Deliver on 1/8/2018

18.00 EA 47.04 846.72 01/08/2018

Schedule Total 846.72

2 - 1 Crate

3.00 EA 19.65 58.95 01/08/2018

Schedule Total 58.95

3 - 1 Shipping

3.00 EA 42.55 127.65 01/08/2018

Schedule Total 127.65

Total PO Amount 1033.32

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
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**Schedule Total**  
37.90

**Schedule Total**  
88.20

**Total PO Amount**  
712.78

**Authorized Signature**
### Purchase Order

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

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

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

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## Purchase Order

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

| Supplier: 0000000115 | Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr'l Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
18.94
## Purchase Order

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

---

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

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

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

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

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

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

**Ship To:**

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

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**Total PO Amount**

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**Purchase Order**

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
**Purchase Order**

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

---

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

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

**Attention:** Pharmacotherapy

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

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

**Authorized Signature**

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<th>DUPLICATE</th>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Clay,Patrick Gerard</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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<tr>
<td>PO Box 470186</td>
<td></td>
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<tr>
<td>Fort Worth TX 76147-0186</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Clay IDSA Membership 2018</td>
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<td>325.00</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

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

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Thorpe, Roland J</td>
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<tr>
<td>9812 Sherwood Farm Rd</td>
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<tr>
<td>Owings Mills MD 21117</td>
<td>Ctr f/Diversity &amp;</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1-1 travel reimbursement_STAR Fellowship_Dec2017  
1.00 EA  
84.69  
84.69  
01/08/2018  

**Schedule Total**  
84.69

**Total PO Amount**  
84.69

---

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

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

**Ship To:**  
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**Attention:** Behavioral & Community Health

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>34.97</td>
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<td>01/08/2018</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97
# Purchase Order

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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

**Schedule Total** | **35.40**

**Total PO Amount** | **35.40**
**Purchase Order**

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

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

Authorized Signature
**Purchase Order**

**DUPLECT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Pediatrics

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

<table>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

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

**Attention:** Institute for Healthy Aging  

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

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**Schedule Total**  
15750.00  

**Total PO Amount**  
15750.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

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**Purchase Order**

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

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**Attention:** Cell Biology & Immunology

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

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

### Line-Sch Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1 Business meals  1.00  EA  643.30  643.30  01/16/2018

**Schedule Total** 643.30

**Total PO Amount** 643.30
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

**Authorized Signature**
## Purchase Order

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

| Supplier: 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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<td>Standard</td>
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<td>89.15</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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

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

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

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

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

### Tax Exempt?

### Tax Exempt ID:

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

1 - 1  Research tissue  4.00  EA  500.00  2000.00  01/26/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:**  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

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

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

1 - 1 Dr. Jones Business Meals Minnesota  
1.00 AVC  
74.78  
74.78  
01/17/2018

**Schedule Total**  
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**Total PO Amount**  
74.78

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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**Schedule Total**

| 414.32 |

**Total PO Amount**

| 414.32 |
**Purchase Order**

**Supplyer:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

<table>
<thead>
<tr>
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<th>Buyer</th>
<th><strong>Item/Description</strong></th>
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</thead>
<tbody>
<tr>
<td>UNT Health Science Center</td>
<td>Laduke, Rebecca A</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

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

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

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**Attention:** Institute for Healthy Aging

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

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
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<td>49.00</td>
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<td>01/26/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Authorized Signature**

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

** Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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

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<tr>
<td>1-1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

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

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<tr>
<td>1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>188.10</td>
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**Schedule Total**

188.10

**Total PO Amount**

188.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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Total PO Amount 325.00
## Purchase Order

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

### Purchase Order

**Suppliers:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt 1017  
Fort Worth TX 76116  
United States

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
## Purchase Order

**Supplier:** 000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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Schedule Total: 499.80

Schedule Total: 39.30

Schedule Total: 85.10

Total PO Amount: 624.20

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

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

Authorized Signature
### Purchase Order

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

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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

**DUPLICATE Dispatch Via Print**  
**Purchase Order**  
HS763-0000141853  
**Date**  
01-22-2018  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>EA</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center

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

<table>
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**Total PO Amount:** 103.17

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**Authorized Signature**
## Purchase Order

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

### Supplier:
0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

### Ship To:
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### Attention:
Obstetrics & Gynecology

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement

### Line-Sch
1 - 1

### Item/Description
Meeting Meal

### Mfg ID
Reimbursement

### Quantity
1.00

### UOM
EA

### PO Price
105.89

### Extended Amt
105.89

### Due Date
01/22/2018

### Schedule Total
105.89

### Total PO Amount
105.89
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Library

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

**Tax Exempt?**  
Line-Sch

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
207.00

**Total PO Amount**  
207.00

---

Authorized Signature
Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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

Attention: Center for Anatomical Sciences

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
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<td>01/26/2018</td>
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Schedule Total 54.92

Total PO Amount 54.92
**Purchase Order**

**DUPLECTE**  |  **Dispatch Via Print**
---|---
**Purchase Order** | **Date**<br>HS763-0000141869 | 01-23-2018 | **Revision**
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000005230 Alboum&Associates 1322 N Danville St Arlington VA 22201 United States

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

**Attention:** Obstetrics & Gynecology

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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment</th>
<th>Price</th>
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<th>Due Date</th>
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<tr>
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<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>Standard PO</td>
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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013860 Kang,Sun-Mee</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>17830 Osborne St Northridge CA 91325 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
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**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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

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

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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2200.00</td>
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<td>01/23/2018</td>
<td>2200.00</td>
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**Total PO Amount**  
2200.00
**Purchase Order**

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

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<td><strong>Purchase Order</strong></td>
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<tr>
<td>HS763-0000141882</td>
<td>01-24-2018</td>
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<td><strong>Payment Terms</strong></td>
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<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000002676</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Mahato,Biraj</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>5720 Forest Park Rd Apt 4302</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75235-6426</td>
<td>Denton TX 76205</td>
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<td>Reimb for Dr. Chavala lab luncheon</td>
<td>1.00</td>
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<td>70.36</td>
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<td>70.36</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td>0000002571</td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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

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<td>HS763-0000141885</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000883</td>
<td>Rosales, Antonio Armando Aviles</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Center for Anatomical Sciences</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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## Purchase Order

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

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

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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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</tbody>
</table>

### Schedule Total
- 8.58

### Total PO Amount
- 8.58

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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## Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

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

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

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

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total**

413.69

**Total PO Amount**

413.69

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Authorized Signature
## Purchase Order

**Supplier:** 000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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

**Attention:** Behavioral & Community Health

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

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
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<td>01/26/2018</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
## Purchase Order

### DUPPLICATE

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

<table>
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<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
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<tbody>
<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

###Ship To:

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### Attention:

Deliz Olivo

### Bill To:

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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
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### Schedule Total

168.97

### Total PO Amount

168.97

Authorized Signature
# Purchase Order

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

## Purchase Order Details

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### Payment Terms
- Terms: 30 days
- Freight Terms: Dest., prepaid & add
- Ship Via: Ground

### Buyer
- Name: Barraza, Ashley
- Phone: 940/369-5500
- Email: Ashley.Barraza@untsystem.edu

### Supplier
- ID: 0000069174
- Name: Smith, Lisa M
- Address: 17 Winterfern Cv, Little Rock AR 72211-4474
- United States

### Attention
Library

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

### Tax Exempt?
- Yes

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
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<td>536.07</td>
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**Schedule Total**: 536.07

| 2 - 1     | Lunch meeting with "All of Us" Grant Planning 1/23/2018 | | 1.00 | EA | 121.49 | 121.49 | 01/30/2018 |

**Schedule Total**: 121.49

**Total PO Amount**: 657.56

---

Authorized Signature
**Purchase Order**

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

---

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

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
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<td>297.93</td>
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<tr>
<td>2 - 1</td>
<td>employee incentive</td>
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  **Schedule Total**  
  
  50.00

  **Total PO Amount**  
  
  347.93

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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

### Vendor Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005291 California University of Technology Office of Tech Transfer &amp; Corp Partnerships 1200 E California Blvd Pasadena CA 91125 United States</th>
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### Recipient Information

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</tr>
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### Phone/Email

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

### Payment Terms

- 30 days Dest, prepay & add GROUND

### Currency

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### Attention

Inst for CV & Metabolic Dis

### Replenishment Option

- Standard

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
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<td>10000.00</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Research tissue</td>
<td></td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>EA</td>
<td>131.75</td>
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Schedule Total: 131.75

Total PO Amount: 131.75

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**Supplier:** 0000005653
Russell, Joy
905 Quail Run
Cleburne TX 76031
United States

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**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-129 Filing Fee</td>
<td>Munoz</td>
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<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature
## Purchase Order

### Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To
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### Bill To
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Denton TX 76205
United States

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

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<td>1 - 1</td>
<td>Premium Processing</td>
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<td>1.00</td>
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<td>1225.00</td>
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### Schedule Total
1225.00

### Total PO Amount
1225.00
# Purchase Order

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Denton TX 76205  
United States

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<td>Fraud Prevention and Detection Fee - Munoz</td>
<td>Yes</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<td>Reimbursement for Spring 2018 Tuition</td>
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<td>1671.00</td>
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Schedule Total 1671.00

Total PO Amount 1671.00
Purchase Order

Supplier: 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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<td>546.61</td>
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Schedule Total 546.61

Total PO Amount 546.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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United States

---

### Purchase Order

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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<td>515.41</td>
<td>515.41</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**schedule total:** 500.00

**Total PO amount:** 500.00

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**Supplier:** 0000013882
Mike-Mayer,Austin
3624 Harley Ave
Fort Worth TX 76107-4023
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

Authorized Signature

Purchase Order

DUPLICATE

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Buyer | Phone/ Email | Currency |
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

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Tax Exempt?
Line- Sch

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<td>02/02/2018</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

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

| **Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States | **Ship To:**  
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Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1-1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00
**Purchase Order**

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

---

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018 |  |  | 1.00 | EA | 500.00 | Standard | 500.00 | 02/02/2018

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Schedule Total | 500.00

Total PO Amount | 500.00

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Authorized Signature
## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000014051 UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

### Purchase Order Details

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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**Total PO Amount**  
2000.00

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

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- 30 days

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

**Ship Via**
- GROUND

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

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

**Ship To:**
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**Attention:** Pediatrics

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

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**Total PO Amount**
- 120.96

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Authorized Signature
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
60.92

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**Authorized Signature**
**Supply Information**

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

**Ship To Information**

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

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

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

**Order Details**

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**Total PO Amount**

- **Total PO Amount:** 105.52
### Purchase Order

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

**Supplier:** 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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

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

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total**
31.99

**Total PO Amount**
31.99

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

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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

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<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
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**Total PO Amount**  
1425.78
**Purchase Order**

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

**Authorized Signature**

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| Supplier: 0000008874 Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States |
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| Ship To: | This is not a valid Purchase Order. 
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

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Authorized Signature
Purchase Order

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

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Attention: Ctr f/Diversity & Intrl Progs

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

Tax Exempt ID: Replenishment Option: Standard

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<td>Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun</td>
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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

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

---

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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**Attention:** Library  
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1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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

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

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<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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248.92

**Total PO Amount**  
248.92

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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

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**Schedule Total**  
304.40

**Total PO Amount**  
304.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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<td>1 - 1</td>
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<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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Schedule Total 184.26

Total PO Amount 184.26
## Purchase Order

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

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**DUPLICATE**  
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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

<table>
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<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
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</table>

**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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Authorized Signature
### Purchase Order

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

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

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<th>Due Date</th>
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<td>Ding ASE Membership Fees</td>
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<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

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

---

**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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**Total PO Amount**  
400.00

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**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

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**Ship To:**  
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---

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

---

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

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

---

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

---

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

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

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

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

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

### Attention:
- Ctr f/Diversity & Intrnl Progs

### Supplier:
- Wilson, Mary-Catherine
- 9601 Forest Ln Apt 1324
- Dallas TX 75243-5885
- United States

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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### Schedule Total

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Schedule Total 2265.00
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### Total PO Amount

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Total PO Amount 2265.00
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# Purchase Order

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

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<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

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

**Supplier:** 000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Library

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

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHCSC Lewis Library Jan 22-24 travel expenses</td>
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**Schedule Total** 467.91

**Total PO Amount** 467.91

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

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**DUPLICATE**  
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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

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Denton TX 76205  
United States

---

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

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</table>

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

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2265.00

2265.00

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

**Authorized Signature**

### Purchase Order

#### DUPLICATE

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#### Payment Terms

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

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **ID**: 0000000129
- **Name**: Raines-Milenkov, Amy Lynn
- **Address**: 1744 Martel Ave, Fort Worth TX 76103-1419, United States

### Bill To

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

### Attention

- Pediatrics

### Ship To

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

### Tax Exempt

- **ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:** Institute for Healthy Aging

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

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<tr>
<td>1 – 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
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<td>25.98</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States  

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

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

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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
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<td>AN</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.11
**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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

<table>
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**Schedule Total**  
1500.00

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

**SUPPLIER:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 432.88

Total PO Amount: 432.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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

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

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**Payment Terms**  
30 days

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

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

**Tax Exempt?**

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

**Authorized Signature**
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---

**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-TCOM

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United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
| | | Standard |

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<td>1-1</td>
<td>Cash Stipends for RC00085</td>
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<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
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<td>02/22/2018</td>
</tr>
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Schedule Total | 3750.00 |

Total PO Amount | 3750.00 |
# Purchase Order

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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

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<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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<td>02/20/2018</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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

**Suppliers:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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**Purchase Order**

**DUPLICATE**

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Dest, prepay & add  
**Ship Via**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Institute for Healthy Aging

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

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<td>1</td>
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<td>Participant payments for Hable HD study</td>
<td></td>
<td>1.00</td>
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<td>15750.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

**Supplier:** 00000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Cell Biology & Immunology

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

<table>
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<td>1 - 1 CVS- greeting card</td>
<td>1.00 EA</td>
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<td>2 - 1 Walmart - food for DRI quarterly meeting</td>
<td>1.00 EA</td>
<td>7.38</td>
<td>7.38</td>
<td>02/22/2018</td>
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<td>3 - 1 Costco - food for DRI quarterly meeting</td>
<td>1.00 EA</td>
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<td>4 - 1 Dry ice from Reliant Atlantic</td>
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<td>02/22/2018</td>
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**Total PO Amount**  
102.30

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Authorized Signature
## Purchase Order

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

### Supplier: 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

### Ship To:  
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### Attention: MIG  
Bill To:  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

| 2 - 1       | 3. NGS-WT 45M 75 cycle |                |                       | 4.00     | EA  | 700.00   | 2800.00      | 02/20/2018 |

**Schedule Total**  
2800.00

**Total PO Amount**  
5600.00

---

Authorized Signature
**Purchase Order**

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

**Recipient:**
SUPPLIER: 0000002154
Acclaim Physician Group Inc

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

**Attention:**
Clinical Trials-TCOM

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

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<td>Disbursements for</td>
<td>RC00073</td>
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**Purchase Order**

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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ATTENTION: MIG

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

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
HS763-0000142370
02-19-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

DUPLICATE

Buyer
Laduke, Rebecca A

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

Customer
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Supplier: 0000014051
UNT Health Science Center

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4200
Denton TX 76205
United States

Supplier Tax Exempt?
Yes

Supplier Tax Exempt ID:

Line-Sch

Item/Description
Cash Stipends for RC00081

Mfg ID

Quantity
1.00

UOM
EA

PO Price
500.00

Extended Amt
500.00

Due Date
02/19/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
### Purchase Order

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

**Supplier**: 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention**: MIG

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

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>32.95</td>
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**Schedule Total**: 32.95

**Total PO Amount**: 32.95
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
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<td>02/23/2018</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76

Authorized Signature
## Purchase Order

**Supplier:** 0000069174  
**Smith, Lisa M**  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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

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

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>Standard</td>
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**Schedule Total**

130.00

20.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

- **Supplier:** 0000036174
  Jackson Laboratory
  610 Main Street
  Bar Harbor ME 04609-1526
  United States

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

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

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

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<td>1 - 1 Invoice payment for order from Sept 2017 - Original PO #139645</td>
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- **Schedule Total:** 2192.70
- **Total PO Amount:** 2192.70

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Authorized Signature
### Purchase Order

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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

### Line Item Details

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>64.00</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00

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

| Supplier: 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td><strong>1</strong></td>
<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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**Attention:** Ctr of Diversity & Intrnl Progs

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

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<td>1 - 1</td>
<td>Dexter Lee</td>
<td>AVC</td>
<td>1.00</td>
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<td>2050.58</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000005714  
Sandberg,Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
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**Schedule Total**  
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**Total PO Amount**  
2054.17

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>1.00</td>
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<td>44.37</td>
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**Schedule Total**

44.37

**Total PO Amount**

44.37

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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United States
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>79.70</td>
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Schedule Total: 79.70

Total PO Amount: 79.70
# Purchase Order

**Supplier:** 0000014358  
**Rissman, Robert**  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
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<td>1.00</td>
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<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<td>Meals</td>
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<td>1.00</td>
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<td>40.00</td>
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**Total PO Amount**  
1035.59

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

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<tr>
<td>Standard</td>
<td>Standard</td>
<td>1-1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
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Schedule Total  
744.23

Total PO Amount  
744.23

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Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Attention: Library

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Denton TX 76205
United States

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<td></td>
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<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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Schedule Total: 116.67

Total PO Amount: 116.67

Authorized Signature
**Authorized Signature**

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

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01
**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>335.92</td>
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**Schedule Total**
335.92

**Total PO Amount**
335.92
## Purchase Order

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

- **Authorized Signature**

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

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Supplier Information

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

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<td>1 - 1</td>
<td>Research tissue</td>
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**Authorized Signature**

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

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**Purchase Order**

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<td>ACCP membership</td>
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**Schedule Total**

300.00

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**Total PO Amount**

300.00

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

---

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**Attention:** Pharmacotherapy

---

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Denton TX 76205
United States

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Su, Dong Ming</td>
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<td>5605 Wills Creek Ln</td>
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<tr>
<td>Fort Worth TX 76179-7627</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

| 1 | Lunch at Pappadeaux | 1.00 | EA | 174.01 | 174.01 | 03/02/2018 |

**Schedule Total**

| 174.01 |

**Total PO Amount**

| 174.01 |

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Lunch meeting reimbursement</td>
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**Schedule Total** 33.23

**Total PO Amount** 33.23
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75
**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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<td>1</td>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td>1.00</td>
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<td>81.93</td>
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Schedule Total 81.93

Total PO Amount 81.93
**Purchase Order**

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

---

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>1.00</td>
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**Total PO Amount:** 197.15

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

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

Supplier: 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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

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

1 - 1 Travel Award Robin Pham 1.00 EA 500.00 500.00 02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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

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

**ATTENTION:**
- **Attention:** Pediatrics

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

**LINE-SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
---|---|---|---|---|---|---|---
1 | Business Lunch | | 1.00 | EA | 25.95 | 25.95 | 02/28/2018

**SCHEDULE TOTAL**
- **25.95**

**TOTAL PO AMOUNT**
- **25.95**
**Purchase Order**

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

**Authorized Signature**

**Supplier:** 0000002515
Ali, Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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**Attention:** Pediatrics

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

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<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>Standard</td>
<td>1.00</td>
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<td>02/28/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
# Purchase Order

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

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

## Ship To:
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## Attention:
Pharmaceutical Sciences

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

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<td>Laboratory Animals Needed for Contractual Research</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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

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Denton TX 76205
United States

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**Tax Exempt?**

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**Line-Sch**

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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| Platform fee - completed rides x platform fee |        |        |          |     |          |              |            |

**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00077</td>
<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

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<td>CR_Ifan_6_male_225-250g_CDIGS</td>
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<td>6.00 EA</td>
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<td>47.04</td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td>1.00 EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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**Schedule Total** 270.00

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

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td>0000010255</td>
<td>Corprew, Loraine</td>
<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

**Supplier:** 000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

**Ship To:**
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<tr>
<td>1</td>
<td>Reimbursement for Lab Meeting</td>
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<td>115.43</td>
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**Schedule Total**

115.43

**Total PO Amount**

115.43

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

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

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

**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

**Attention:** Yan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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Schedule Total: 58.17

Total PO Amount: 58.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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

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

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

---

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Authorized Signature

Purchase Order

| Supplier: 0000014051 UNT Health Science Center Cashier’s Office | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT Health Science Center | '''Attention: Institute for Healthy Aging Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 3500 Camp Bowie Blvd | Fort Worth TX 76107 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
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Purchase Order

Authorized Signature

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

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

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

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

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

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

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

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<td>C57BL/6 aged male mice (18 months old)</td>
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Schedule Total 0.00

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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

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1744 Martel Ave  
Fort Worth TX 76103-1419  
United States |
| Ship To: | Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Pediatrics |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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Schedule Total: 2265.00

Total PO Amount: 2265.00
# Purchase Order

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

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

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

**Attention:** Institute for Healthy Aging

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

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<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total**  
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**Total PO Amount**  
695.00

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Authorized Signature
# Purchase Order

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

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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Schedule Total  

500.00

Total PO Amount  

500.00
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<td>Business Lunch with Dr. Severance</td>
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<td>Faculty Recruitment Dinner</td>
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<td></td>
<td>Joanne Mize</td>
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Schedule Total

Authorized Signature
## Purchase Order

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

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

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

### ATTENTION:  
Institute for Healthy Aging

### TAX EXEMPT?  
Tax Exempt ID:  
Replenishment Option: Standard

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

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

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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

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

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<tr>
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<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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Schedule Total 195.00

Total PO Amount 195.00
### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology |
| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology |

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| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology |
| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology |

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**Total PO Amount**

|             | 342.29 |
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**Schedule Total**

13.73

**Total PO Amount**

13.73
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**Schedule Total** 640.00

**Total PO Amount** 640.00
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Suppliers: 0000014707 Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Supplier:** 0000014707
**Saving Sight**
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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

### Tax Exempt? Tax Exempt ID:

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### Total PO Amount

2625.00

Authorized Signature
# Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td></td>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
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<td>119.99</td>
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<td></td>
<td>2 - 1</td>
<td>Sterile sponges</td>
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<td>42.65</td>
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**Schedule Total**  
42.65

**Total PO Amount**  
162.64
### Purchase Order

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

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
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**Attention:** Pediatrics

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

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<td>1</td>
<td>Meeting/Food reimbursement</td>
<td>0000000130</td>
<td></td>
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**Schedule Total**

45.73

**Total PO Amount**

45.73
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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<td>HS763-0000142804</td>
<td>03-16-2018</td>
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<td>Payment Terms</td>
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<td>30 days</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000069174  
Smith,Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

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

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Library

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

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<td>1 – 1</td>
<td>Quote for Research Appreciation Day foo</td>
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**Schedule Total**
5529.50

**Total PO Amount**
5529.50

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

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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Supplied by: 0000008421  
Bradley,Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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

Supplier: 0000008421  
Bradley,Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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Schedule Total  
755.53

Total PO Amount  
755.53

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Authorized Signature
**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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<td>Meeting/Food reimbursement</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28
**Purchase Order**

| Supplier: 0000011471 Sharma, Tasneem Putliwala 4201 Liston Dr Carmel IN 46074-4419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2</td>
<td>Purchase of screws for lab</td>
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**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

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

### Duplicate Dispatch Via Print
- **Purchase Order:** HS763-0000142867  
- **Date:** 03-21-2018  
- **Revision:**

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

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

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

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

### Supplier:
- **ID:** 0000011062  
- **Name:** DeBolt, Jacquelyn  
- **Address:** 1600 Virginia Pl  
  Fort Worth TX 76107  
  United States

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

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

### Item/Table

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<tr>
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### Schedule Total
- **270.00**

### Total PO Amount
- **270.00**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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

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**Schedule Total**  
38.85

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

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**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

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

| 1 - 1 business lunch | 1.00 | EA | 268.04 | 268.04 | 03/21/2018 |

**Schedule Total**  
268.04

**Total PO Amount**  
268.04

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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

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<td>1 - 1</td>
<td>Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>3020.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>3020.00</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 1.00 EA 15.00 15.00 03/22/2018

Schedule Total 15.00
Total PO Amount 15.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td>74.66</td>
<td>EA</td>
<td>03/26/2018</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004486  
Livingston,Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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

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<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td>Standard</td>
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<td>75.76</td>
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<td>03/23/2018</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76

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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

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4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 | | 1.00 | EA | 30.00 | 30.00 | 03/23/2018

**Schedule Total** | **Total PO Amount**
--- | ---
30.00 | 30.00
**Purchase Order**

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

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

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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

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

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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>71.14</td>
<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | I-129 Filing Fee for H-1B for Marjana Sarker | | 1.00 | EA | 460.00 | 460.00 | 03/27/2018 |

Schedule Total: 460.00

Total PO Amount: 460.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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### Tax Exempt?

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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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

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<tr>
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<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**Notes:**
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Denton TX 76205
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
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Laguna Niguel CA 92677
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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

1 - 1 Fraud Prevention & Detection Fee for H-1B for Marjana Sarker
1.00 EA 500.00 500.00 03/27/2018

Schedule Total 500.00

Total PO Amount 500.00

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

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Denton TX 76205  
United States

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

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<td>PI32230 Pierce GAM Poly HRP</td>
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**Schedule Total**  
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<td>PI34095 Supersignal West Femto</td>
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<td>1.00</td>
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<td>333.41</td>
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**Schedule Total**  
333.41

**Total PO Amount**  
522.56

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007988
Educational Educators Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

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**Attention:** Prof & Continuing Education
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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700.00

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<tr>
<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

730.00

Authorized Signature
**Purchase Order**

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<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Lion Eye Institute</td>
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</tr>
<tr>
<td>1410 N 21st St</td>
<td></td>
<td></td>
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<tr>
<td>Tampa FL 33605</td>
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<tr>
<td>United States</td>
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<td>0000036174 Jackson Laboratory</td>
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<td>N Tx Eye Research Institute</td>
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Schedule Total: 277.20

Total PO Amount: 277.20

Authorized Signature
## Purchase Order

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

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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

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

### Ship To:

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

### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Tax Exempt?

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### Authorized Signature

[Signature]
# Purchase Order

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
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**Schedule Total** | 110.00

**Total PO Amount** | 110.00

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**Authorized Signature**
## Purchase Order

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

### Supplier: Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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**Total PO Amount**: 1300.00

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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

**UNT Health Science Center**

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

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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

**Authorized Signature**
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**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

**Attention:** Center for Anatomical Sciences

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

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Schedule Total 150.00

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| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |
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| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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

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**Schedule Total** 775.00

**Total PO Amount** 775.00

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**Authorized Signature**
# Purchase Order

## Supplier:
- Name: Montenegro, Debbie Elizabeth
- Address: 7100 Windy Ridge Dr, Fort Worth TX 76123-4861, United States

## Ship To:
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## Attention:
- Library

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

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## Tax Exempt ID:
- Replenishment Option: Standard

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## Schedule Total
- $170.00

## Total PO Amount
- $170.00

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**Authorized Signature**
## Purchase Order

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

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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

**Attention:** Physician Assistant Studies

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

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**Schedule Total**  
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**Total PO Amount**  
1590.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  

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**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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<td>1102 Versailles Ct</td>
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<td>Southlake TX 76092-8824</td>
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Schedule Total 159.30

Total PO Amount 159.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Supplier: 0000014952</td>
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**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNTEDSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
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<td>AVC</td>
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<td>Roland Thorpe Business Dinner Reimbursement</td>
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**Schedule Total**

80.00

**Total PO Amount**

3606.00
## Purchase Order

**Supplier:** 0000010968  
Virarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
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- **Quantity**  
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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**Total PO Amount** 675.00
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Center for Anatomical Sciences

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Denton TX 76205  
United States

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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unternehmen: UNT Health Science Center**
Unternehmen: UNT System Business Service Center
Denton TX 76205
United States

**Rechter Oben: UNT Health Science Center**
Unternehmen: UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Durchschlag**

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**Supplier:** 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt  
0000068486  
1.00 EA  
19200.00  
19200.00  
04/10/2018  
**Schedule Total**  
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2 - 1  
Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt  
0000068486  
1.00 EA  
11520.00  
11520.00  
04/10/2018  
**Schedule Total**  
11520.00

3 - 1  
Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt  
0000068486  
1.00 EA  
7680.00  
7680.00  
04/10/2018  
**Schedule Total**  
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**Total PO Amount**  
38400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Cell Biology & Immunology |
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Rebecca.Laduke@untsystem.edu |
| Supplier: 0000003723 | Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Total PO Amount | 49.25 |

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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Denton TX 76205  
United States

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<td>125.00</td>
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<td>04/13/2018</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000143316</td>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 000003723</th>
<th>Lion Eye Institute</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>1410 N 21st St</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Tampa FL 33605</td>
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<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/11/2018

110.00 EA 1.00 110.00 04/13/2018

Schedule Total

Total PO Amount

Authorized Signature

110.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
257.25

**Total PO Amount**  
257.25

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1255.77</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
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<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>382.35</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total**

33.15

**Total PO Amount**

33.15
## Purchase Order

### Details
- **Supplier:** 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ctr f/Diversity & Intrnl Progs
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Items

<table>
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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td></td>
<td></td>
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</table>

### Totals
- **Schedule Total:** 1726.56
- **Total PO Amount:** 1726.56

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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Schedule Total

500.00

Total PO Amount

500.00
### Purchase Order

**Supplyer:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 student travel / poster submit 1.00 EA 520.00 520.00 04/19/2018

**Schedule Total** 520.00

**Total PO Amount** 520.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000001643 Conson, Maricar
  - 2440 Fort Worth Ave Apt 5203 Dallas TX 75211-1822 United States

### Attention:
- Office of the Dean-Pharmacy

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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### Schedule Total
- 500.00

### Total PO Amount
- 500.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
$295.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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HS763-0000143471  
**Date**  
04-20-2018  
**Dispatch Via Print**  
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
205.00

- This is not a valid Purchase Order.  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1213.00

**Total PO Amount**

1213.00
UNS HEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>413 Borders Ct</td>
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<td>Southlake TX 76092-9425</td>
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54.95
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 66.30

**Total PO Amount** 66.30

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Family Medicine-Gen

### Supplier:

Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Total PO Amount**  
18.39

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**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:**  
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### Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Graduate Student Association  
UNT HSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Schedule Total 4500.00

Total PO Amount 4500.00

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**UNTHSC Purchase Order**

**UNTHSC System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000001738

Mathis, Keisa Williams

8629 Paper Birch Ln

Fort Worth TX 76123-5059

United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Fees and Prototyping  
for Mentis Project |              |               |        | 1.00     | EA  | 3500.00 | 3500.00     | 05/01/2018 |

**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for Academic Supplies 1.00 EA 69.85 69.85 04/26/2018

Schedule Total 69.85

Total PO Amount 69.85

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

**Ship To:**
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Admissions
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 2475.00

Total PO Amount 2475.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number**: HS763-0000143643
- **Date**: 04-30-2018
- **Revision**: 

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**Supplier**: 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Library

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention: sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount: 342.29
**Purchase Order**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
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Schedule Total 40.96

Total PO Amount 40.96

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch ID
1 - Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting 1.00 EA 84.43 84.43 05/10/2018

Schedule Total 84.43

Total PO Amount 84.43
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total

| 2 - 1    | CharlesRiver_Crate |       | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018 |
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Schedule Total

| 3 - 1    | CharlesRiver_Shipping |       | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018 |
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|          |                   |        |          |     |          |              |            |

Schedule Total

Total PO Amount

342.29

Authorized Signature
Purchase Order

| Supplier: 0000000115 Vishwanatha, Jamboor |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza, Ashley |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Supplier: 6832 Trinity Landing Dr S |
| United States |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| United States |

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 499.26
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 502.50

**Total PO Amount** 502.50

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**Authorized Signature**
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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Authorized Signature
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
28.80

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Ship Via**
- 

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Barraza@untsystem.edu

**Supplier:** 0000001682
- Singh, Meharvan
- 20 Legend Rd
- Benbrook TX 76132-1038
- United States

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- Denton TX 76205
- United States

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- 86.43

**Total PO Amount**
- 86.43

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Van Treuren, Timothy R</td>
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<td>6128 Cliffside Dr</td>
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<td>Fort Worth TX 76134-1818</td>
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United States

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**Schedule Total**

72.53

**Total PO Amount**

72.53

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Authorized Signature
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**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier: 0000008967 Moore, Quincy C</td>
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<td>Cypress TX 77433</td>
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**Schedule Total**

| | 150.00 |

**Total PO Amount**

| | 150.00 |

Authorized Signature
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**Supplier:** 000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Denton TX 76205
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**Schedule Total**

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**Total PO Amount**

150.00
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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United States

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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146.95

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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total**

172.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
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United States

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total** 172.89

**Schedule Total** 91.86

**Schedule Total** 92.33

**Schedule Total** 53.31
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<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:**  
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**Attention:** Mental Sciences  
Institute

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Denton TX 76205  
United States

| Line- | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
| Sch   |                                                                                |        |          |     |          |              |             |
| 1-1   | PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018 |        | 1.00     | EA  | 250.00   | 250.00       | 05/14/2018  |

**Total PO Amount**  
250.00
**Supplier:** 0000000551  
**Javier, Damaris**  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
131.66

**Total PO Amount**  
245.02
**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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United States

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<td>Reimburse for Dept Luncheon</td>
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Total PO Amount: 26.79
## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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4200
Denton TX 76205
United States

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<td>Student Award for presentation</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002483 | Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 43.37

**Total PO Amount**: 43.37

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**Authorized Signature**
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Supplier: 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

Ship To:  
Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement for ACSM annual meeting registration</td>
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Schedule Total: 230.00

Total PO Amount: 230.00
**Authorized Signature**

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**Purchase Order**

| Supplier: 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Admissions |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 30240.00

**Total PO Amount** 30240.00
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td>1-1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total** 70.70

**Total PO Amount** 70.70

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?    Tax Exempt ID:    Replenishment Option: Standard
Line- Sch    Item/Description    Mfg ID    Quantity UOM PO Price Extended Amt Due Date
1 - 1         Reimbursement for dinner with collaborators and colleagues | 1.00 EA 113.57 | 113.57 | 05/17/2018

Schedule Total | 113.57

Total PO Amount | 113.57

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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**Attention:** Family Medicine

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**Tax Exempt?**
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**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total** 203.47

**Total PO Amount** 203.47

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000975 Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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Schedule Total 22.15

Total PO Amount 22.15
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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Schedule Total 75.00

Total PO Amount 75.00
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5, Marcela Gutierrez, 2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Date:** 05-18-2018  
**Revision:**

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**Supplier:** 0000007820  
**Montenegro, Debbie Elizabeth**  
**7100 Windy Ridge Dr**  
**Fort Worth TX 76123-4861**  
**United States**

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNSW System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Ende:** TX 76205  
**Land:** United States

**Käufer:**  
**Adresse:**  
**Telefon:**  
**Email:**  

**Lieferant:**  
**Adresse:**  
**Telefon:**  
**Email:**  

**Bestell-Nr.:** HS763-0000144076  
**Datum:** 05-18-2018  
**Kaufbedingungen:**  
**Versandtermin:**  
**Versand:**  
**Kontakt:**  

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**Gesamtbestellsumme:** 675.00

**Gesamtbestellsumme:** 675.00

**Notiz:** Dies ist keine gültige Bestellung. Dieser Dokument wurde nur für Berichtszwecke erstellt.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
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**Schedule Total**

**Total PO Amount** 15.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</thead>
<tbody>
<tr>
<td>000002770</td>
<td></td>
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<td>1-1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00 EA</td>
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<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>EA</td>
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**Schedule Total**  | 250.00

**Total PO Amount**  | 250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002498  
Henke,Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>SPH-Dean's Office</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**

| Schedule Total | 60.00 |

**Total PO Amount**

| Total PO Amount | 60.00 |

Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant) 1.00 EA 84.96 84.96 05/23/2018

Schedule Total 84.96

Total PO Amount 84.96

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000001380 Ma, Rong 2217 Alisa Ln Trophy Club TX 76262-3406 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Payment Details
- **Purchase Order:** HS763-0000144115 05-22-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Supplier Information
- **Buyer:** Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu

## Item Details
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees – Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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<td>EA</td>
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## Total
- **Schedule Total:** 58.27
- **Total PO Amount:** 58.27

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  

28.82

**Total PO Amount**  

28.82

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**

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**Footer:**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
74.44

| 2 - 1    | Reimbursement    | 0000   | 1.00     | EA  | 34.64    | 34.64        | 05/29/2018|
|          | Haylie Miller    |        |          |     |          |              |          |

**Schedule Total**
34.64

**Total PO Amount**
109.08
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER INVOICE

**Supplier:** 000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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United States

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<td>Research Tissue</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|-----------|

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Denton TX 76205  
United States |

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Tax Exempt ID: |
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| REPLENISHMENT OPTION | Standard |

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| SCHEDULE TOTAL | 74.95 |

| TOTAL PO AMOUNT | 74.95 |
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

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**Authorized Signature**
**Purchase Order**

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<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA’s Claire Deahl and Brittaney Sanderson</td>
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<p>| Schedule Total | | 42.17 |
| Total PO Amount | | 42.17 |</p>
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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier
- **Number**: 0000002633
- **Name**: Zode, Gulab
- **Address**: 3703 Byers Ave, Fort Worth TX 76107-4534, United States

### Attention
- **N Tx Eye Research Institute**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID**: 0

### Replenishment Option
- **Standard**

### Schedule

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### Total PO Amount
- **41.98**
**Authorized Signature**

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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>60.88</td>
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| 2 - 1    | Lunch for Olga Sizova Committee Meeting |        | 1.00     | EA  | 56.23    | 56.23        | 06/07/2018|
|          |                                          |        |          |     |          | Schedule Total|          |
|          |                                          |        |          |     | 56.23    |              |           |

| 3 - 1    | Conference registration reimbursement   |        | 2.00     | EA  | 60.00    | 120.00       | 06/07/2018|
|          |                                          |        |          |     |          | Schedule Total|          |
|          |                                          |        |          |     | 120.00   |              |           |

**Total PO Amount**  
237.11

---
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States  

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Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
120.00

**TOTAL PO AMOUNT**  
120.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------|----------|-------------|--------|-------------|-----------------|----------|
1 | Fraud Prevention and Detection Fee, H1B | | 1.00 | EA | 500.00 | 500.00 | 06/05/2018 |

**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Transaction Details**
- **Purchase Order Number:** HS763-0000144315
- **Date:** 06-04-2018
- **Revision:**

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**Bill To:**
- **Supplier:** 0000022688 US Department of Homeland Security
- **Address:** USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States

**Attention:** Institute for Healthy Aging

**Ship To:**
- **Address:**
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**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**
- 1225.00

**Total PO Amount**
- 1225.00

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| Schedule Total | 460.00 |

### Total PO Amount

| Total PO Amount | 460.00 |

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Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment PO Price Extended Amt Due Date
---
1 - 1 Md Adullah Mamun- Texas Health Disparities Conference

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
</tr>
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Schedule Total: 19.98

Total PO Amount: 19.98

**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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<td>06/06/2018</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

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**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Roys, Jill Kathryn  
**Phone/ Email** | 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000016100  
**Bistransin, Katie E**  
**105 Tehama Ct**  
**Allen TX 75013-3688**  
**United States**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description**  
--- | ---  
1 = | Award Money for Weis Family Clinical Award  
2018 - | Katie Bistransin  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity** | **UOM**  
--- | ---  
1.00 | EA  
**Replenishment Option:** Standard  
**PO Price** | **Extended Amt**  
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1500.00 | 1500.00  
**Due Date** | 06/06/2018  
**Schedule Total** | 1500.00  
**Total PO Amount** | 1500.00
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<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
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<td>186.00</td>
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Schedule Total 186.00

Total PO Amount 186.00
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Supplier: 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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<td>06/07/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
14802.62

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Jill.Roys@untsystem.edu |
# Purchase Order

**Biological, Chemical, and Physical Sciences**

**Purchase Order Details**

**Supplier:** Rosenburg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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Authorized Signature
Authorized Signature
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Supplier: 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
<td></td>
<td>5.00 HR</td>
<td></td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
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Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000015779 Woods, Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
<td></td>
<td>3.00</td>
<td>HR</td>
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<td>90.00</td>
<td>06/12/2018</td>
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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

**Supplier:** 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Public Health Education

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**Purchase Order Details:**
- **Purchase Order Number:** HS763-0000144448  
- **Date:** 06-12-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Total PO Amount:** 150.00

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**Authorized Signature**

---
**UntiL Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Contreras</td>
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<td>3.00</td>
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| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

HS763-0000144452 06-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015767  
Giddens,Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>30 days</td>
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**Order Details**

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**Total PO Amount**

| Total PO Amount | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 |

**Tax Exempt?**

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**Ship To:**

| Supplier: 0000015769 Guerrero, Yuriria |
| 308 Wisteria Dr |
| Fort Worth TX 76140 |
| United States |

**Bill To:**

| Supplier: 0000015769 Guerrero, Yuriria |
| 308 Wisteria Dr |
| Fort Worth TX 76140 |
| United States |

**Purchase Order Date:**

| HS763-0000144457 |
| 06-12-2018 |

**Payment Terms:**

| 30 days |
| Dest, prepay & add |

**Freight Terms:**

| GROUND |

**Ship Via:**

| GROUND |

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>8329 Rolling Rock Dr</td>
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<td>Fort Worth TX 76123</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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---

Attention: Public Health Education
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### Supplier:
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie, TX 75050  
United States

### Ship To:
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### Attention:
Public Health Education

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CARDS advisory and participation services_Quintana | | | 5.00 | HR | | 30.00 | 150.00 | 06/12/2018

### Schedule Total
150.00

### Total PO Amount
150.00
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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<td>1.00</td>
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<td>48.00</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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**Total PO Amount**  
240.00

Authorized Signature
### Purchase Order

**Supplier:** 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Grad fee</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49.00

**Total PO Amount**
49.00
# Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
55.05
**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
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**Attention:** Claudia Sandoval  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total** 480.75

**Total PO Amount** 480.75
**Purchase Order**

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**

813.81

**Total PO Amount**

813.81

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

---

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---

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Consulting regarding condom use resistance measures</td>
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Total PO Amount  
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Authorized Signature
## Purchase Order

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<td>0000021018</td>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street</td>
<td>Wilmington MA</td>
<td>01887</td>
<td>United States</td>
<td></td>
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</table>

### Ship To

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### Attention

Inst for CV & Metabolic Dis

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? [Blank]

### Replenishment Option: [Blank]

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016 | 1.00 EA | 193.00 | 193.00 | 06/15/2018 |

### Schedule Total

193.00

### Total PO Amount

193.00

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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>Standard</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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**Schedule Total**
1037.90

**Total PO Amount**
1037.90
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## Purchase Order

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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Authorized Signature
### Purchase Order

**UNTHSC**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000004395

Physical Therapy Student Association

3500 Camp Bowie Blvd

Fort Worth TX 76107-2644

United States

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<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Total PO Amount**  
500.00

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**Purchase Order**

**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
### Purchase Order

**Authorized Signature**

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Suppliers:**
- **Supplier:** 0000015513
  - Forensic Investigation Research and Education - HSC
  - 1112 Dallas Dr Ste 4000
  - Denton TX 76205
  - United States

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- United States

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00
## Purchase Order

### Supplier:
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00 EA</td>
<td>207.10</td>
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<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td>1.00 EA</td>
<td>3.00</td>
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### Schedule Total

|  | 207.10 |
| Schedule Total | 207.10 |
| 3.00 |

### Total PO Amount

|  | 210.10 |
| Total PO Amount | 210.10 |

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<td>1 - 1</td>
<td>Health Fair Refreshments</td>
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<td>112.49</td>
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**Schedule Total**

112.49

**Total PO Amount**

112.49

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| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1        | Celise MLA Symposium Reim |        | 1.00     | EA  | 1452.62  | 1452.62      | 06/18/2018   | 1452.62        | 1452.62        |
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<td>Fuselier MLA Symp</td>
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**Schedule Total**

| 275.50 |

**Total PO Amount**

| 275.50 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016308 Ireland,Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States |
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United States |

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**Schedule Total**  
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**Total PO Amount**  
661.24

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<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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Total PO Amount                                                                 60.00
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<td>Grapevine TX 76051-6803</td>
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

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**Schedule Total**

103.45

21.63

**Total PO Amount**

125.08

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Ctr f/Diversity & Intn'l Progs

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit
A
Mansfield TX 76063-5919
United States

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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CME registration</td>
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<td>49.00</td>
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<td>06/20/2018</td>
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</table>

**Schedule Total** 49.00

**Total PO Amount** 49.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Table: Line Item Details**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>MLA Symp Reim</td>
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Schedule Total 621.60

Total PO Amount 621.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
CTR f/Diversity & Intr'l Progs

### Supplier:
0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>serum samples, Bio Sample Repository</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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<td>06/20/2018</td>
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Schedule Total: 3424.00

Total PO Amount: 3424.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

### Ship To
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### Attention
MIG

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
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<td>45.00</td>
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<td>06/21/2018</td>
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### Schedule Total
45.00

### Total PO Amount
45.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Zode lab luncheon</td>
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<td>EA</td>
<td>110.09</td>
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**Schedule Total**

110.09

**Total PO Amount**

110.09

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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Schedule Total: 1307.00

Total PO Amount: 1307.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>business meals</td>
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<td>316.53</td>
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<td>06/28/18</td>
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**Schedule Total**  
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**Schedule Total**  
6.71

**Total PO Amount**  
323.24

Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
**Zode, Gulab**  
**3703 Byers Ave**  
**Fort Worth TX 76107-4534**  
**United States**

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>8.65</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1-1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>70.00</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000000509 Chaudhari, Sarika  
  10304 Linger lane  
  Fort worth TX 76244  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000015325</th>
<th>Srinivasan, Meenakshi</th>
<th>3701 Tulsa Way Apt C</th>
<th>Fort Worth TX 76107-3370</th>
<th>United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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Schedule Total  
49.00

Total PO Amount  
49.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Attention:** Pediatrics
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**Bill To:** UNT System Business Service Center
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<table>
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<td>Office Supplies</td>
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Schedule Total 22.87

Total PO Amount 22.87
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<td>PO Box 130963</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75313</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>06-26-2018</td>
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<tr>
<th>Zahlungsbedingungen</th>
<th>Fracht</th>
<th>Versand</th>
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<tr>
<td>30 Tage bestimmt</td>
<td>Dest, präzise &amp; Add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Besteller:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferant:** Jones, Harlan  
**Adresse:** 7321 Wind Chime Dr  
**Stadt:** Fort Worth TX 76133-7039  
**Land:** United States

**Bestellsektion:** Ctr f/Diversity & Int’l Progs  
**Rechnungssektion:** UNT System Business Service Center  
**Bestelladresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>1 business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>Jones, Harlan</td>
<td>HS763-0000144755</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center</td>
<td>940/369-5500</td>
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**Menge:** 1.00 | **Maßeinheit:** EA | **Preis:** 120.94 | **Gesamtwert:** 120.94 | **Fälligkeit:** 06/26/2018

**Gesamtwert Einschließlich Abgabetermine:** 120.94

**Autorisierter Unterschrift**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
</tr>
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</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018–06/28/18.</td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
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<td>06/28/2018</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
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<td>1.00</td>
<td>EA</td>
<td>153.69</td>
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**Schedule Total**

153.69

**Total PO Amount**

153.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Huynh,Cam Hoang Ngoc</td>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>7714 Valley Elm Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
<td></td>
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<tr>
<td>Houston TX 77040</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>1.00</td>
<td>EA</td>
<td>282.31</td>
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Schedule Total: 282.31
Total PO Amount: 282.31
**Purchase Order**

- **Purchase Order Number:** HS763-0000144766
- **Date:** 06-28-2018
- **Revision:**

**Payment Terms:**
- **30 days Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Suppliers:**
- **Identification:** 0000011126
- **Name:** Watson, Taylin Evette
- **Address:** 1416 Wreyhill Dr, Hurst TX 76053-3840
- **United States**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
- **Bill Address:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes/No
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |  | 1.00 | EA | 2265.00 | 2265.00 | 06/27/2018

**Schedule Total**
- **Extended Amt:** 2265.00

**Total PO Amount**
- **Amount:** 2265.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015823</td>
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</table>
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States  
| Ship To: | Attention: Diana Carda  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home | | 1.00 | EA | 92.65 | 92.65 | 06/28/2018 |

**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>06/27/2018</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>06/27/2018</td>
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**Total PO Amount**: 1225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>44.38</td>
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**Schedule Total**

44.38

**Total PO Amount**

44.38
**Purchase Order**

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total:** 15.15

**Total PO Amount:** 15.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002144 Tao, Menghua  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>
| Buyer | Roys, Jill Kathryn  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Phone/ Email | Currency |

**Supplier:** 0000002144 Tao, Menghua  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>1.00</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td>1.00</td>
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Schedule Total

Total PO Amount

306.29

306.29
**Purchase Order**

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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td>1.00</td>
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<td>34.99</td>
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<td>06/27/2018</td>
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**Schedule Total**

| 34.99 |

**Total PO Amount**

| 34.99 |
**Purchase Order**

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
# Purchase Order

## Duplicate Details
- **Purchase Order**: HS763-0000144835
- **Date**: 06-28-2018
- **Revision**: 1
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000000316
  - **Name**: Bugnariu, Nicoleta
  - **Address**: 4404 Young Dr
  - **City**: Carrollton TX 75010-1144
  - **Country**: United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Office of the Dean-SHP
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City**: Denton TX 76205
  - **Country**: United States
- **Currency**: USD
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Replenishment Option**: Standard

## Line Details
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**Schedule Total**: 30.90

**Total PO Amount**: 30.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

SPH-Dean's Office

###SUPPLIER:

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<td>0000016507</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA</td>
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<td>322.21</td>
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**Schedule Total** | 322.21

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<tr>
<td>0000016507</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA</td>
<td>75.00</td>
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**Schedule Total** | 75.00

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<td>0000016507</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA</td>
<td>28.75</td>
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**Schedule Total** | 28.75

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<td>0000016507</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA</td>
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**Schedule Total** | 30.00

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**Total PO Amount** | 455.96

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
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**Schedule Total**
616.60

**Total PO Amount**
616.60

**Authorized Signature**
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>GROUND</td>
</tr>
</tbody>
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## Supplier

- **Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Public Health Education
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

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<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<td>85.00</td>
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## Schedule Total

|                  | 765.00 |

## Total PO Amount

|                  | 765.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>6916 Bal Lake Dr</td>
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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500
- **Currency**
  - Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000000821 Maddux, Scott David**
- **1633 Lexington Pl**
- **Bedford TX 76022-7533**
- **United States**

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Reimbursement for items purchased at Walgreens to make weights to hold bones in place

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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<td>1.00</td>
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<td>32.97</td>
<td>32.97</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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<td>156.61</td>
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**Schedule Total**

156.61

**Total PO Amount**

156.61

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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| 1    | Lunch for the West Nile Virus team -  
Hamou, Atifah,  
Miranda, Maira,  
LaRhonda, Uloma, Joon | 1.00     | EA  | 105.00   | 105.00       | 07/19/2018  |

**Schedule Total**  
105.00

**Total PO Amount**  
105.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Premium Process Fee Kiran Chaudhari H1-B 1.00 EA 1225.00 1225.00 07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>1.00</td>
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<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
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**Total PO Amount**: 4488.30
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## Attention:

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## Bill To:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

**UNSYSTEM**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 39.00

**Total PO Amount** 39.00

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6417 Joyce Way Dallas TX 75225-2316 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimbursement for purchase of scrubs</td>
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<td>07/31/2018</td>
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Schedule Total | 166.76 |

Total PO Amount | 166.76 |
Purchase Order

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Mfg ID 
Quantity UOM 
Replenishment Option: Standard 
PO Price Extended Amt Due Date

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<td>Zode lab lunch</td>
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Total PO Amount 49.80

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**

77.18

**Total PO Amount**

77.18

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Authorized Signature
### Purchase Order

**Issued By:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>1.00 EA</td>
<td>2000.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>EA</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000069483  
  Fisher, Cara Lynn  
  10902 Portage Dr  
  Papillion NE 68046  
  United States

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention Information
- **Attention:** Center for Anatomical Sciences

## Payment Information
- **Purchase Order Date:** 07-19-2018  
- **Payment Terms:** 30 days  
- **Dest, prepay & add:** GROUND

## Freight Terms
- **Freight Terms:**

## Buyer Information
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>1.00</td>
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<td>170.22</td>
<td>170.22</td>
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<td>1.00</td>
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<td>15.97</td>
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## Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
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<td>110.17</td>
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<td>Committee lunch from Four Star Cafe</td>
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### Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Tax Exempt?** Yes

**Tax Exempt ID:**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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Attention: Cell Biology & Immunology

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch at Tuk Tuk Thai
1.00 EA 26.82 26.82 07/25/2018
Schedule Total 26.82

2 - 1 Lunch at Tuk Tuk Thai
1.00 EA 26.82 26.82 07/25/2018
Schedule Total 26.82

Total PO Amount 53.64

Authorized Signature
# Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson’s Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000001377  
Krishnamoorthy,Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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N Tx Eye Research Institute

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Reimb for lab lunch</td>
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<td>1.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
28.15

**Total PO Amount**  
101.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002888 Clark, Abbot Frederick |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
<td></td>
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**Schedule Total** 31.73

| 2 - 1 | Reimbursement, Eyeball balloons | 1.00 | EA | 16.58 | 16.58 | 07/31/2018 |

**Schedule Total** 16.58

**Total PO Amount** 48.31

Authorized Signature
### Purchase Order

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>37.45</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>07-25-2018</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010284
Young,Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
</tr>
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</table>

**Schedule Total**

423.00

**Total PO Amount**

423.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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Schedule Total 28.42

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<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
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Schedule Total 142.99

Total PO Amount 171.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>Telephone</th>
<th>Email</th>
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<tr>
<td>00000000084</td>
<td>Shi, Xiangrong</td>
<td>2700 Las Ventanas Trl</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76131-2807</td>
<td></td>
<td></td>
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<td></td>
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<td>United States</td>
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### Ship To

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### Attention

Inst for CV & Metabolic Dis

### Bill To

UNIT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018

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<tr>
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<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>1.00</td>
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<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature
## Purchase Order

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **SHIP VIA GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000071293**  
- **Language Line Services Inc**  
- **PO Box 202564**  
- **Dallas TX 75320-2564**  
- **United States**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention

- **TB Clinic**

### denne

- **This is not a valid Purchase Order.**  
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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<tr>
<td>1-1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>70.31</td>
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### Schedule Total

- **70.31**

### Total PO Amount

- **70.31**

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**Authorized Signature**
### Change Order - Reprint

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**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174, Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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**Schedule Total:** 190.00

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<tr>
<td>2 - 1</td>
<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Schedule Total:** 190.00

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<tr>
<td>3 - 1</td>
<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
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**Schedule Total:** 190.00

**Total PO Amount:** 570.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
<td>McFadden/D.Samuel American Academy of Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
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<td>1.00</td>
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<td>30.84</td>
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**Total PO Amount**

30.84
## Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Bill To:**
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Denton TX 76205
United States

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### Schedule Total

1000.00

### Total PO Amount

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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Denton TX 76205
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td>0000014461</td>
<td>Tims, Rachel</td>
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Schedule Total: 28.15

Total PO Amount: 28.15
### Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2240.78
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

### Attention:

Cell Biology & Immunology

### Bill To:

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Denton TX 76205  
United States

### Ship To:

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### Schedule Total

383.88

### Total PO Amount

383.88

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>96.00</td>
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Schedule Total 96.00

Total PO Amount 96.00
## Purchase Order

**Supplemental Information**

- **Supplier:** 0000000895
  - Yang, Shaohua
  - 311 Sheffield Dr
  - Southlake TX 76092-7142
  - United States

- **Ship To:**
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- **Attention:** Institute for Healthy Aging

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch

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<td>1 - 1</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005057  
Leaf,Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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43.72

**Total PO Amount**  
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**Supplier**

0000007820
Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Tax Exempt?**

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000008707
Stankowska, Dorota Luiza
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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Bill To: UNT System Business Service Center
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United States

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<td>Reimb for lab lunch</td>
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**Schedule Total**
58.00

**Total PO Amount**
58.00

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Total PO Amount    200.00
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**Purchase Order**

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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**Attention:** Not Specified

**Bill To:**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# Purchase Order

**Supplier:** 000002774  
Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**

**Supplier:** 0000012788 Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Attention:** Not Specified  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Schedule Total** 47.50

**Total PO Amount** 47.50
**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States  

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Denton TX 76205  
United States  

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**Total PO Amount**  
2000.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

**Ship To:**
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Denton TX 76205
United States

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UNT System Business Service Center  
Denton TX 76205  
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**UNT Health Science Center**
UNT System Business Service Center
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United States

| Supplier: 0000006502 Fulton, Stephanie |
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| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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**Schedule Total** 1864.16

**Total PO Amount** 1864.16
**Authorized Signature**

**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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**Total PO Amount** 45.75

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**Authorized Signature**
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Total PO Amount:** 48.17

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**UN System Business Service Center**  
Denton TX 76205  
United States  

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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States  

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**Unt Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011580

- Lewis,Melissa
- 276 Bearclaw Cir
- Aledo TX 76008-1198
- United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line- 
Sch**

**Item/Description**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005366

Lee, Jenny Jeong Hee

1701 Rogers Rd Apt 430

Fort Worth TX 76107-6566

United States

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**Attention:** Family Medicine

**Bill To:**

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**

128.80

**Total PO Amount**

128.80
## Purchase Order

**DENTON TX 76205 UNITED STATES**

**Supplier:** 0000000669 Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104 United States

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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 **pay 3 meal invoices:**
20180517UNT, 20180528UNT, 20180530UNT attached

| 1.00 | EA | 1246.47 | 1246.47 | 09/10/2018 |

**Schedule Total**

1246.47

**Total PO Amount**

1246.47

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Fort Worth TX 76107-5469</td>
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<td>1 - 1</td>
<td>Business meal</td>
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<tr>
<td></td>
<td>reimbursement for Pankaj Chaudhary</td>
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<td></td>
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Schedule Total  

Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
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<td>255.45</td>
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**Total PO Amount**  
267.25
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000002937

Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>AAP Dues</td>
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<td>890.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Duplicate Dispatch Via Print

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States  

**Ship To:**  
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---  

**Attention:** Family Medicine  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1 Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
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**Schedule Total:** 925.00

**Total PO Amount:** 925.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000000316  
**Barraza,Nicoleta**  
**4404 Young Dr**  
**Carrollton TX 75010-1144**  
**United States**

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
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<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Tax Exempt? Tax Exempt ID: |
| Replenishment Option: Standard |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 | Dinner meeting with guest presenter Rick McGee 9/20/18 | | 1.00 | EA | 94.69 | 94.69 | 09/27/2018 |

**Schedule Total**  
94.69

**Total PO Amount**  
94.69

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000005346
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Library

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
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<td>EA</td>
<td>13.21</td>
<td>13.21</td>
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**Schedule Total**  13.21

**Total PO Amount**  13.21
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014461 | Tims, Rachel  
| | 824 Walls Blvd  
| | Crowley TX 76036-3730  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Library  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 1 - 1 | Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library |  | 1.00 | EA | 24.84 | 24.84 | 09/27/2018  

Schedule Total 24.84  

Total PO Amount 24.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
  7100 Windy Ridge Dr  
  Fort Worth TX 76123-4861  
  United States

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- **Attention:** Library

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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Authorized Signature
# Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States  

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Denton TX 76205  
United States  

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**UOM**  
**Due Date**  
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**Total PO Amount**
**Change Order - Reprint**

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<td>Family Medicine-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Severance, Jennifer J</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4200 Grayhawk Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76244-6337</td>
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<td>Dr. Severance Education Team Breakfast meeting</td>
<td>1.00</td>
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<td>36.21</td>
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<td>10/09/2018</td>
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**Schedule Total**: 36.21

**Total PO Amount**: 36.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000000187  
  Knebl, Janice  
  6725 Medinah Dr  
  Fort Worth TX 76132-4573  
  United States

### Ship To Information

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### Supplier Note

- **Attention:** Family Medicine-Gen  

### Bill To Information

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  Denton TX 76205  
  United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>32.70</td>
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### Schedule Total

- **Total PO Amount:** 32.70

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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<th>Ghorpade, Anuja</th>
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<th>Colleyville TX 76034-4274</th>
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<td><strong>Attention:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Ghoparde Team Building Dinner</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
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<tr>
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<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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<td>EA</td>
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Schedule Total

Total PO Amount

100.00

100.00

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United States
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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United States

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<td>10/23/2018</td>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000053
Ion's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Denton TX 76205
United States

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**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>grant collaboration meals</td>
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**Schedule Total**  
181.55

**Total PO Amount**  
181.55
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
48.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 215.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 125.28

Total PO Amount 125.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

34.10

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Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

Authorized Signature

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<td>622 Edgebrook Ave</td>
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| 2 - 1    | Leah Johnston    |        | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018 |
|          | Reimbursement -  |        |          |     |          |              |         |
|          | Tarrant Co. Public |      |          |     |          |              |         |
|          | Health Dementia Care |  |          |     |          |              |         |
|          | Training         |        |          |     |          |              |         |
| Schedule Total |          | 313.50 |          |     |          |              |         |

Total PO Amount | 321.96 |
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6900.00

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Supplier: 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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Total PO Amount 4230087.77
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** M. Williams Lyme  
2093  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 505.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States |
|-----------|-------------------------------------------------|

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1-1      | Renwal Track It  
Forward 9-2-2023 to 9-1-2024 |                      | 1.00     | EA  | 6200.00  | 6200.00     | 07/11/2023 |

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## DUPLICATE Purchase Order

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**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940-369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount:** 10376.01

Authorized Signature
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

UNIVERSITY OF NORTH TEXAS

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 18275.41

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Wright Choice Group, LLC</th>
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</table>
| Address  | 3000 Custer Road #270-387  
             Plano TX 75075  
             United States |
| Ship To: | This is not a valid Purchase Order.  
             This document is reproduced for reporting purposes only. |
| Attention: | Steven Sutton  
             Bill To: UNT System Business Service Center  
             Send Invoices to: invoices@untsystem.edu  
             1112 Dallas Dr., Ste. 4200  
             Denton TX 76205  
             United States |

Excise Registration Code: 2022-0551

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Schedule Total  

Total PO Amount  

Authorized Signature
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | AppleCare+       |        | 1.00     | EA  | 203.16   | 203.16       | 07/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 203.16 |

**Total PO Amount**  
1620.64
# Purchase Order

**UNM Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS00000232**  
07-13-2023  
**Revision**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Excise Registration Code:** 2023-0069

**Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000035430
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**

|                          | 5000.00 |

**Total PO Amount**

|                          | 5000.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Total PO Amount**
50310.00

Authorized Signature
**Purchase Order**

| Supplier: 0000030346 Hinson, LaTasha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center |
| Tax Exempt? Line-Sch |
| Item/Description | Tax Exempt ID: Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 HS Counseling LaTasha Hinson |
| 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
### Purchase Order

**Purchase Order:**

- **Purchase Order Number:** HS763-HS00000261
- **Date:** 07-17-2023
- **Revision:**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000001881
- Sequel Data Systems Inc
- 11824 Jollyville Rd 400
- Austin TX 78759-0000
- United States

**Ship To:**
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**Attention:** Leonor Acevedo/Anthony Tisser

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000013300 Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | MHP Carol Bunker 2023 | 2023 | 1.00 | EA | 2500.00 | 2500.00 | 07/17/2023 |

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

Authorized Signature

---
**untsystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**
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**Attention:** Dr. Sideovski

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000274
07-18-2023
1 - 2024-03-04

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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Authorized Signature

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Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015379 Navetech Solutions LLC |
| 13601 Preston Rd Ste 114E |
| Dallas TX 75240 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 2975.00 |
| Schedule Total | 5040.00 |
| Schedule Total | 1050.00 |
| Schedule Total | 5355.00 |

| Total PO Amount | 22624.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1464

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Total PO Amount 187825.00
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Excise Registration Code: 2023-1026

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Schedule Total 527.29

| 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 90.32

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 450.20

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 152.36

| 5 - 1    | 393326HPLC METHANOL HPLC ULPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 262.58

| 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |
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Schedule Total 70.06

Authorized Signature
Purchase Order

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Schedule Total: 70.06

Schedule Total: 362.27

Schedule Total: 188.44

Schedule Total: 182.52

Schedule Total: 204.73

Schedule Total: 207.99

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Attention: Dr. Kastellerizios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
19.31

**Schedule Total**  
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**Schedule Total**  
70.53

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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ML 10/CS | 1.00 | CS | | | | | 07/18/2023 |
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MEDIA BTL GS GL45 250  
ML 10/CS | 1.00 | CS | | | | | 07/18/2023 |
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| 20 – 1 | **0636907**  
SS SPATULA 7 1/8  
3/PK SS SPATU | 1.00 | EA | | | | | 07/18/2023 |
| | **Schedule Total** | | | | | | | 41.80 |
| 21 – 1 | **CH0635A**  
SPATULA SCOOP 16CM  
PKG/6SPA | 1.00 | PK | | | | | 07/18/2023 |
| | **Schedule Total** | | | | | | | 13.55 |
| 22 – 1 | **901671.901**  
TZERO LIDS 100/PK | 1.00 | PK | | | | | 07/18/2023 |
| | **Schedule Total** | | | | | | | 195.00 |
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**: 18.62

| 29 - 1   | 980402 AQUA HOLD PAP PEN 2 REPELLENT |        | 1.00     | EA  | 39.38    | 39.38        | 07/18/2023 |

**Schedule Total**: 39.38

| 30 - 1   | T112NXLFIS 1250UL TIP BULK 1000/PK |        | 2.00     | PK  | 16.32    | 32.64        | 07/18/2023 |

**Schedule Total**: 32.64

**Total PO Amount**: 5639.45

Authorized Signature
**UNited NFocus Texas**

**UNTHS**

**UNHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Total PO Amount** 121505.51

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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Johnny McElroy

---

**Excise Registration Code:** 2023-1527

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Richard Webb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Extended Amt</th>
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**Total PO Amount**
669837.04

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Option
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

| Total PO Amount | 18275.41 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
5000.00

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Authorized Signature
# Purchase Order

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<th>Supplier: 0000006114 Oklahoma State University Grants &amp; Contracts 1111 W 17th St Tulsa OK 74107-1898 United States</th>
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| Attention: Kristen Cathey | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**

6881.95

**Total PO Amount**

6881.95

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**HS763-HS00000331**
07-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Purchase Order Date Revision**
HS763-HS00000331 07-25-2023

**Payment Terms Freight Terms Ship Via**
30 days Dest. prepay & add GROUND

**Buyer Phone/ Email Currency**
Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00000345
- **Date**: 07-26-2023
- **Revision**: DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
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**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**
- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Morales@untsystem.edu

**Supplier**: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

## Tax Exempt
- **Tax Exempt**?
- **Tax Exempt ID**:

### Replenishment Option
- **Replenishment Option**: Standard

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<th>Line-Sch</th>
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**Schedule Total**: 14514.66

**Total PO Amount**: 14514.66
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>Wilson Bauhaus installation team</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000038533 TOBGNE |
| TCU Box 298620 |
| Fort Worth TX 76129-0001 |
| United States |

**Ship To:**
TOBGNE Membership & Registration

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**

575.00

**Total PO Amount**

575.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**UNited States**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1 Move/Install furniture Wilson Brauhaus</td>
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<td>3320.00</td>
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<td>2 - 1 Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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<td>3 - 1 MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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**Total PO Amount**: **8377.50**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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### Supplier:
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Attention:
Patricia Dossey

### Ship To:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<td>1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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<tr>
<td>3</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
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<tr>
<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 OpenMark Line For: Tag TG: TB.02a</td>
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<td>5</td>
<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
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<td>36.52</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Address</th>
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<tr>
<td><strong>6 - 1</strong> Wire Manager Cover</td>
<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
<td></td>
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<tr>
<td>for Aware Leg$(P2):P2 Paint Opts.PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<tr>
<td><strong>7 - 1</strong> QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td>1.00 EA</td>
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<tr>
<td><strong>8 - 1</strong> Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
<td>30.00 EA</td>
<td>379.50</td>
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<tr>
<td><strong>9 - 1</strong> 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM1:Loft.EV:Loft.</td>
<td>30.00 EA</td>
<td>153.12</td>
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</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>ATE:One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB. 03b</th>
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<tr>
<th>10 - 1</th>
<th>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</th>
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<tr>
<td><strong>Quantity</strong> 12.00</td>
<td><strong>UOM</strong> EA</td>
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<tr>
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<th>11 - 1</th>
<th>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</th>
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<td><strong>Quantity</strong> 30.00</td>
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<tr>
<th>12 - 1</th>
<th>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b</th>
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<td><strong>Quantity</strong> 12.00</td>
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<th>13 - 1</th>
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**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

| Total PO Amount | 54718.02 |

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
### Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total

| 13 - 1  | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone |        | 1.00     | EA  | 32.80    | 32.80        | 07/28/2023 | 32.80         |

Schedule Total

| 14 - 1  | 2-Bromo-1-(4-methoxyphenyl)ethanone |        | 1.00     | EA  | 8.80     | 8.80         | 07/28/2023 | 8.80          |

Schedule Total

| 15 - 1  | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone |        | 1.00     | EA  | 43.20    | 43.20        | 07/28/2023 | 43.20         |

Schedule Total

| 16 - 1  | Shipping |        | 1.00     | EA  | 32.00    | 32.00        | 07/28/2023 | 32.00         |

Schedule Total

Total PO Amount 421.60
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Line-Sch**
  - **Tax Exempt ID:**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

1 - 1 Level 2 HON Cliq Task Chair. W0:Weight Activated

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**Schedule Total**

- 38705.76

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**Schedule Total**

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3 - 1 Level 2 HON Cliq Task Stool. (2) W0:Weight Activated

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**Schedule Total**

- 908.04

4 - 1 Level 2 HON Cliq Task Stool. W0:Weight Activated

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**Schedule Total**

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5 - 1 Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.

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Schedule Total: 3200.00
Schedule Total: 32254.80
Schedule Total: 605.36
Schedule Total: 1645.00
Schedule Total: 2960.00

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms: Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

### Attention:
- Patricia Dossey

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt ID:
- 0000031787

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 12 - 1      | Level 4 HON Cliq Task Chair (2) |      | 55.00    | EA  | 268.79   | 14783.45    | 07/28/2023 |
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| 13 - 1      | Level 4 HON Cliq Task Stool |        | 2.00     | EA  | 302.68   | 605.36      | 07/28/2023 |
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| 14 - 1      | Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours. | | 1.00    | EA  | 1672.50  | 1672.50     | 07/28/2023 |
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| 15 - 1      | WILSON BAUHAUS |        | 1.00    | EA  | 1840.00  | 1840.00     | 08/14/2023 |
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**Authorized Signature**
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### INSTALLATION

TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000364 07-31-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 000009064 McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Medical Supplies 1.00 EA 1247.91 1247.91 07/31/2023

Schedule Total 1247.91

Total PO Amount 1247.91

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Service Details

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1675

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233450.59

| 2 - 1 | Payment & Performance Bonds |        | 1.00 | EA  | 6866.19  | 6866.19     | 08/01/2023 | Standard |

**Schedule Total**  
6866.19

**Total PO Amount**  
240316.78

---

Authorized Signature
### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24813.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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<td>Gift Cards - Class 2025</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>139 Samantha Ln</th>
<th>Aledo TX 76008-5402</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000038613 FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Erin Milam/Joanna Baksh

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**Authorized Signature**
Purchase Order

UNTHS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 2024.00

8 - 1 Sonosite Institute
for Point-of-Care Ultrasound

1.00 EA 0.00 0.00 08/04/2023

Schedule Total 0.00

Total PO Amount 139854.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 99.59

**Schedule Total:** 96.60

**Schedule Total:** 499.70

**Schedule Total:** 1124.04

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

91.49

843.60

927.27

143.20

871.08

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order Date Revision**  
HS763-HS00000401  08-04-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe  
**Mfg ID:**  
**Quantity:** 3.00  
**UOM:** EA  
**PO Price:** 373.06  
**Extended Amt:** 1119.18  
**Due Date:** 08/04/2023

**Schedule Total:**  1119.18

**Total PO Amount:**  9624.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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### Supplier: 0000035456

Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: RFP769-19-020819JD

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**Schedule Total**

| Schedule Total | 31110.00 |

**Total PO Amount**

| Total PO Amount | 31110.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Order Number:** HS763-HS00000415  
**Date:** 08-08-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1286

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**Schedule Total:** 229.00

**Total PO Amount:** 229.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
14800.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Total PO Amount**  
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Purchase Order

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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32.93

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Keyboard Mechanisms-Black, Trackless Keyboard Support</td>
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<td>Mech, Knobles Height Adjustable and Independent Tilt Adjustment,</td>
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<td>Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray,</td>
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<td>Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>ZTB7021---03---MERE-MG26--STD 70&quot;w x 21&quot; h, Tackboards for</td>
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**Schedule Total**

217.58

119.11

539.65

361.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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<tr>
<td>2</td>
<td>2.00 EA 362.92 725.84 08/10/2023</td>
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</table>
| 3   | 6 - 1 Global Total Office  
Z36L2SHN----ZTOP--CMB--A3--ZBASE--CMB--A3--  
STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf,  
ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick) |          |          |     |          |              |             |
| 4   | 1.00 EA 409.36 409.36 08/10/2023                                                                 ||
| 5   | 7 - 1 Global Total Office  
PHA T2346T-----PDLM--CMB----POS2-AG2------  
STD 23"d x 46"w x 1"                                                                 |          |          |     |          |              |             |
| 6   | 1.00 EA 209.41 209.41 08/10/2023                                                                 |          |          |     |          |              |             |

**Schedule Total** 361.20

**Schedule Total** 725.84

**Schedule Total** 409.36

Authorized Signature
### Supplier Information

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

### Purchase Order Details

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Product Details

<table>
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<tr>
<th>Line-Sch</th>
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| 8 - 1    | Global Total Office  
236L2XL------ZTOP-  
CMB--ZBASE-CMB--A3--  
HAN--HS--K--401----STD 24"  
d x 36"w x 29.5"h,  
Storage Modules w 2  
Box Drawers on Left,  
1 File Drawer on  
Right, 1 Lateral File  
Drawer on Bottom,  
ZIRA | 1.00 EA | 819.15 | 819.15 | 08/10/2023 |
| 9 - 1    | Global Total Office  
272S55H----ZTOP-CMB-  
A3--ZBASE-CMB----HAN-  
HS--K--401----STD 15"d x  
72"w x 54.4"h, Closed  
Hutches w/Doors and 1  
Fixed Shelf | 1.00 EA | 1046.19 | 1046.19 | 08/10/2023 |
| 10 - 1   | Global Total Office  
224 72CS4R------ZTOP-  
CMB-A3--ZCHASS-CMB--  
HS--SI--K--401--------STD 24"d x 72"w x 29.5"h, Full to Floor | 1.00 EA | 672.09 | 672.09 | 08/10/2023 |

**Schedule Total**  
819.15

**Schedule Total**  
1046.19

**Schedule Total**  
672.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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| 11 - 1   | Global Total Office  
Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-40I--------STD 36"  
d x 72"w x 29.5"h,  
Single Pedestal, Bow Top Desk,  
Box/Box/File Left,  
Faux Pedestal Right,  
ZIRA   |       | 1.00 EA | 797.65 | 797.65 | 08/10/2023 |
|          |                  |       |          |      |          |              |          |
|          |                  |       |          |      |          |              |          |
|          |                  |       |          |      |          |              |          |
| 12 - 1   | Global Total Office  
PLED 100---STD 43.5"  
w, LED Tasklight,  
PRODUCTIVITY SOLUTIONS   |       | 1.00 EA | 283.80 | 283.80 | 08/10/2023 |
|          |                  |       |          |      |          |              |          |
|          |                  |       |          |      |          |              |          |
| 13 - 1   | Hardware World  
PB801120 6 Outlet Power Strip w/1 O' Cord - Black   |       | 1.00 EA | 60.16 | 60.16 | 08/10/2023 |
|          |                  |       |          |      |          |              |          |
|          |                  |       |          |      |          |              |          |

**Schedule Total**  
672.09

**Schedule Total**  
797.65

**Schedule Total**  
283.80

**Schedule Total**  
60.16

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8084.27

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: Rebecca, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Mfg ID: 
Quantity: 1.00
UOM: EA
PO Price: 500000.00
Extended Amt: 500000.00
Due Date: 08/14/2023

Schedule Total
500000.00

Total PO Amount
500000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total**  
500000.00  

**Total PO Amount**  
500000.00  

---  
**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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# Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
NNLM3 Y3 City of Lawton

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<th>UOM</th>
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<th>Due Date</th>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total** 15506.00

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 1500.00 | 1500.00 | 08/16/2023 |

**Schedule Total** 1500.00

| 3 - 1 | Pending Amendments | | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total** 0.01

**Total PO Amount** 17006.01

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Authorized Signature
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<td>CAD, on-site installation and wiring, coordination and supervision, testing,</td>
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<td>checkout, owner training, etc. performed on the Owner's premises. Also includes</td>
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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1786  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

## Details

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<th>Käufer</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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</thead>
<tbody>
<tr>
<td>0000034903</td>
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| Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States |

<table>
<thead>
<tr>
<th>Lieferadresse</th>
<th>Adresse für Invoices</th>
</tr>
</thead>
</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | invoices@untsystem.edu |

<table>
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<th>Menge</th>
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<th>Erweitertes Preise</th>
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<tr>
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</tbody>
</table>

| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

---

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

---

**AUTHORIZED SIGNATURE**

---

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---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**  
735.26
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Denton TX 76205**
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006428
University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>9506.27</td>
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**Schedule Total**

9506.27

| 2 - 1    | UT Houston Subaward After 25K | 1.00 | EA | 151491.00 | Standard | 151491.00 | 08/21/2023 |

**Schedule Total**

151491.00

**Total PO Amount**

160997.27

---

Authorized Signature
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**SUPPLIER:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
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<tr>
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<td>TCU Box 297032</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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Schedule Total

| Total PO Amount | |
|-----------------| |
| 36160.00 | |
## Purchase Order

**UNTP System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

15725.00

**Total PO Amount**

15725.00

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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 33682.00

Total PO Amount 33682.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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**Authorized Signature**
**UNV Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Total PO Amount**  
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**Purchase Order**

**Purchase Order**
HS763-HS00000532

**Date**
09-01-2023

**Revision**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line**
**Sch**

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<td>2 - 1 Mouse monoclonal to Collagen III</td>
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**Schedule Total**

612.00

531.00

436.50

630.00

558.00

**Total PO Amount**

2767.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: $100.00
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<td>Phone/ Email</td>
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<tr>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**
3850.00

**Total PO Amount**
3850.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000546  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5585.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
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**Supplier:** 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States

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Schedule Total 50000.00

Total PO Amount 50000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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United States

---

### Line Item Details

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total:** 8100.00

**Total PO Amount:** 8100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Joanne Mize

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

5.39

| 2 - 1 | KleenSpec 590 Series | | | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |
  | Vaginal Speculum  | | | | | | | |
  | Medium 24/Bx  | | | | | | | |

Schedule Total

38.27

| 3 - 1 | Dropper Plus POC | | | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |
  | Urinalysis Dipstick  | | | | | | | |
  | Level 1/2 Control 1 Set  | | | | | | | |

Schedule Total

37.93

**Total PO Amount** 81.59
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Total PO Amount:** 349306.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total**  
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**Schedule Total**  
55000.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Excise Registration Code:** 2019-0166

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**Schedule Total**

480000.00

**Total PO Amount**

480000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total**
136602.50

**Total PO Amount**
136602.50

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000034308</th>
<th>AT&amp;T Mobility National Accounts</th>
<th>PO Box 6463</th>
<th>Carol Stream IL 60197-6463</th>
<th>United States</th>
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</thead>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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Schedule Total: 5400.00

Total PO Amount: 5400.00

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Authorized Signature**
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<td>5</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>6</td>
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Schedule Total: 342.36  
Schedule Total: 63.14  
Schedule Total: 23.56  
Schedule Total: 15.19  
Schedule Total: 138.26  
Schedule Total: 38.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<tr>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Author:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Purchase Order

**Date:** 09-05-2023  
**Revision:**

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<th>DUPLICATE</th>
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<td>HS763-HS00000615</td>
<td>09-05-2023</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
**Address:**  
**Supplier Name:** Cuevas Distribution Inc  
**Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Invoice Address:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Phone/ Email</th>
<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line Sch

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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| 2 - 1 | professional services line 2 |       |        | 1.00     | EA  | 98600.00 | 98600.00     | 02/15/2024|

**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

Authorized Signature
**Purchase Order**

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

---

**Entsprechen**:

**Bestellnummer**: HS763-HS00000619  
**Datum**: 09-05-2023  
**Revision**:

**Bezahlungsbedingungen**: 30 Tage Zielort, vorausbezahlt & addieren  
**Verladungsschein**: GROUND

**Käufer**

Roys, Jill Kathryn  
Telefon/E-Mail: 940/369-5500/Jill.Roys@untsystem.edu

**Lieferant**: 0000032875  
**Adresse**: CornerStone Medical, PO Box 226863, Dallas TX 75222-6863, United States

**Adresse des Empfängers**:

Dies ist keine gültige Bestellung.  
Diese Datei wird nur für Berichtszwecke reproduziert.

**Aufmerksamkeit**: Jessica Powers  
**Rechnungsanliegen**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Unterschrift**:  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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- **Schedule Total:** 12240.00
- **Total PO Amount:** 12240.00

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Authorized Signature

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Schedule Total 86400.00

Total PO Amount 86400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

---

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Close Coaching &amp; Consulting, LLC</td>
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**Total PO Amount**  
2400.00

Authorized Signature
**Unt System Business Service Center**

**Address:**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00000649</td>
<td>09-07-2023</td>
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**Payment Terms**

- **30 days**
- **Freight Terms:**
  - Dest, prepay & add
  - **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email:**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **0000016661**
- **Cooksey Communications**
- **Address:**
  - 5525 N MacArthur Blvd Ste 530
  - Irving TX 75038-2625
  - United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

- **Julia Casados**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1057

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<tr>
<td>1 - 1</td>
<td>Cooksey Communication - CON - Monthly Retainer</td>
<td>1.00</td>
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**Total PO Amount:** 94500.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000003807

Baylor University

1 Bear Pl Unit 97360

One Bear Place #97288

Waco TX 76798-7360

United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

NNLM3 Y3 Baylor University

1.00

EA

25000.00

25000.00

09/07/2023

Schedule Total

25000.00

Total PO Amount

25000.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001998 National Board of Medical Examiners</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Address: PO Box 48004 Newark NJ 07101-4804 United States</td>
<td>Attention: Joanna Baksh</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>AY23-24 CBSE_NBME</td>
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**Schedule Total**

11295.00

**Total PO Amount**

11295.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 14300.00

**Total PO Amount:** 14300.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 14300.00 |

**Total PO Amount**

| 14300.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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Authorized Signature
## Purchase Order

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>Yes</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>No</td>
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**Schedule Total**

1550.00

195.00

**Total PO Amount**

1745.00
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total:** 514100.00

**Total PO Amount:** 514100.00

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Authorized Signature
### Purchase Order

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<td>7920 Elmbrook Dr #116</td>
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<tr>
<td>City</td>
<td>Dallas</td>
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<th>Jessica Powers</th>
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<tr>
<td>Phone</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 76486.42

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
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</tr>
<tr>
<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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Utilization - WAP  

   **Schedule Total**  
**1997.36**

| 2 - 1    | Pending Change Orders                   |             |                       | 1.00     | EA   | 0.01     | 0.01         | 09/11/2023 |                                | 0.01           |

   **Schedule Total**  
**0.01**

**Total PO Amount**  
**1997.37**

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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
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</table>
| Address  | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Dr. Hongli Wu</th>
</tr>
</thead>
</table>
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Order Details**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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| Total PO Amount | 1590.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
## Purchase Order

**Supplyer:** 0000038079 | **Ship To:** This is not a valid Purchase Order.
Mercedes Scientific | This document is reproduced for reporting purposes only.
12210 Rangeland Pkwy | Attention: RAGHU/BROOKS
Lakewood Ranch FL 34211-9512
United States | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
13 - 1 Pad Absorbant Heavy Roll 16x10 2 RL/CS 1.00 CS 151.00 151.00 09/12/2023
| Schedule Total | 151.00 |
---
14 - 1 Needle, Hypo, 30gx1/2", 100/box 10.00 EA 9.00 90.00 09/12/2023
| Schedule Total | 90.00 |
---
15 - 1 Eosin Y Stain Solution, IL, Nexgen 1.00 EA 26.00 26.00 09/12/2023
| Schedule Total | 26.00 |
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16 - 1 Microtome Blade, High Profile 50 per box 1.00 EA 70.00 70.00 09/12/2023
| Schedule Total | 70.00 |
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17 - 1 Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx 1.00 CS 75.00 75.00 09/12/2023
| Schedule Total | 75.00 |
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18 - 1 Needle, Hype, 33Gx 3.00 EA 60.00 180.00 09/12/2023

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**Authorized Signature**
**Purchase Order**

**Author: Date**

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**Payment Terms**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**

0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**

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**Attention:**

RAGHU/BROOKS

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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180.00

**Total PO Amount**

1302.44

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL
HS763-HS00000715 09-01-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Buyer Phone/ Email
Morales, Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

 juices Registration Code: 2023-1343

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<th>Tax Exempt?</th>
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**Purchase Order**

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Sandra Boyd |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?: | |
| Line-Sch:  | Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
|-----------|--------------------------------------------------|
| 1 - 1     | IC FY24 Essential Physics Inc. Physicist  
1.00EA  
9600.00  
9600.00  
09/12/2023 |

| Schedule Total | 9600.00 |
| Total PO Amount | 9600.00 |

Authorized Signature
Purchase Order

**SUPPLIER:** 0000034849
**Essential Physics Inc**
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 378.08
## Purchase Order

### Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

- 15306.00

**Total PO Amount**

- 15306.00

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**Authorized Signature**
**Purchase Order**

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**

<table>
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<tr>
<th>Barraza, Ashley</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 Ashley Barraza@untsystem.edu |

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Total PO Amount**

| 53473.72 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00000733
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo/
Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Pager Services 1.00 EA 340.00 340.00 340.00 09/13/2023

Schedule Total 340.00

Total PO Amount 340.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: DIR CPO 5172

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Total PO Amount 6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000030996

Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Department:  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total** 79950.00

**Total PO Amount** 79950.00
UNNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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Payment Terms
- 30 days
- Payment Terms: Dest, prepay & add
- Freight Terms: GROUND
- Ship Via: GROUND

Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley Barraza@untsystem.edu

Supplier:
- 0000072980
- ASGN Inc
- PO Box 7408799
- Chicago IL 60674-8799
- United States

Ship To:
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1833

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 98400.00

**Total PO Amount:** 98400.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Clear Channel Outdoor Inc</th>
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<tbody>
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<td>3700 E Randol Mill Rd</td>
<td>Arlington TX 76011</td>
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<th>Ship To: Barraza,Ashley</th>
<th>Buyer Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 81721.98

**Total PO Amount** 81721.98

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Unternehmen**: Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

**Käufer**: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Aufmerksamkeit**: Julia Casados
**Kontaktperson**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: Yes
**Tax Exempt ID**: 

**Artikel/Description**: Clear Channel - FY24

**Mfg ID**: 

**Menge**: 1.00
**Einheit**: EA

**PO Preis**: 81721.98
**Erweiterte Betrag**: 81721.98
**Fälligkeit**: 09/13/2023

**Gesamtantrag**: 81721.98
**Purchase Order**

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**Schedule Total**

1512.05

169.39

**Total PO Amount**

1681.44
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Schedule Total**  
39580.64

**Total PO Amount**  
158713.27

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total          3699.72

Schedule Total          2131.08

Schedule Total          276.06

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>G L Seaman &amp; Company</td>
<td>2624 Welsenberger St</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7926.88

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

| Supplier: 0000014238 | Ensolum LLC  
|                     | 8330 Lyndon B Johnson Fwy  
|                     | Ste B830  
|                     | Dallas TX 75243  
|                     | United States |

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel Morales@untsystem.edu

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**Dispatch Via Print**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thorridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000001652  
Davis Medical Office Services  
8311 Thorridge Dr  
North Richland Hills TX 76182  
United States

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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

Authorized Signature
### Purchase Order

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**  
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**Total PO Amount**  
15000.00
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000001652**

Davis Medical Office

Services

8311 Thornridge Dr

North Richland Hills TX

76182

United States

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention

Jessica Powers

### Ship To

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### Replenishment Option

Standard

### Tax Exempt?

No

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### Schedule Total

2000.00

### Total PO Amount

2000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001652 | **Ship To:**  
|-----------------------|--------------------------|-----------------|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States | **Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000032602 | March Roofing  
|:----------------------|------------------  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| Line-Sch | | | | | | | | |  
| 1 - 1 | | | Deliver 85' boom lift for install of metal panel on CBH | 1.00 | EA | 1200.00 | 1200.00 | 09/15/2023 |  
| | | | | | | | | |  
| Schedule Total | 1200.00 |  
| 2 - 1 | | | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 |  
| | | | | | | | | |  
| Schedule Total | 1375.00 |  
| 3 - 1 | | | labor to install panel on CBH building | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 |  
| | | | | | | | | |  
| Schedule Total | 2750.00 |  
| Total PO Amount | 5325.00 |  

Authorized Signature
## Purchase Order

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### Buyer

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<tr>
<td>Rebecca Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Beyond Imagination LLC**

4100 Eldorado Pkwy Ste 100-130

McKinney TX 75070

United States

### Ship To

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### Attention

Bethany Echartea

Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option

Standard

### Tax Exempt?

Yes

### Tax Exempt ID:

0000067701

### Line Sch

1 - 1

### Item/Description

Service Form Request - Executive Coaching

### Mfg ID

1.00

### Quantity

1.00 EA

### UOM

2700.00

### PO Price

2700.00

### Extended Amt

2700.00

### Due Date

09/18/2023

### Schedule Total

2700.00

### Total PO Amount

2700.00

---

Authorized Signature

---
---

**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** HS763-HS00000815  
- **Date:** 09-18-2023  
- **Revision:** 1 - 2024-03-04

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<tr>
<td>Laduke, Rebecca A</td>
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**Currency**

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Authorized Signature
| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: Morales, Gabriel Adrian | Attention: Jessica Powers | Bill To: UNT System Business Service Center |
| PO Box 936279 Atlanta GA 31193-3027 United States | | | Send Invoices to: invoices@untsystem.edu |

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205 United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** Morales, Gabriel Adrian
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

| Schedule Total | 180000.00 |

**Total PO Amount**

| Total PO Amount | 180000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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**Schedule Total**

| Total PO Amount | 60000.00 |

**Total PO Amount**

- 60000.00
# Purchase Order

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

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**Authorized Signature**
**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KAPA UDI Adapters Kit 15uM</td>
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<td>EA</td>
<td>2374.00</td>
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<td>2 - 1</td>
<td>KAPA UDI Adapters 15uM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>KAPA Adapter Dilution Buffer 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>KAPA Adapter Dilution Buffer</td>
<td></td>
<td>1.00</td>
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<td>182.00</td>
<td>182.00</td>
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<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>1.00</td>
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<td>450.00</td>
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<td>6 - 1</td>
<td>Shipping/Processing fee</td>
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**Schedule Total:**

- 2374.00
- 0.00
- 0.00
- 182.00
- 450.00
- 74.11

**TOTAL:**

- 2374.00
- 0.00
- 0.00
- 182.00
- 450.00
- 74.11

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 3080.11
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Thermo Fisher Service Authorization Form</td>
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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add  
- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Printing Diplomas</td>
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**Schedule Total**  
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**Schedule Total**  
483.00

**Total PO Amount**  
1460.50

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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<td></td>
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<td>Priority Care Supplies</td>
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</table>

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 936279 Atlanta GA 31193-3027 United States | **Attention:** Jessica Powers |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**PO Information:**  
- **Supplier:** 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
- This is not a valid Purchase Order.  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IC FY24 Siemens PET</td>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 HAT Collective Acrylic Modesty Panel 66"Wx12"H 1.00 EA 192.03 192.03 09/19/2023

Schedule Total 192.03

2 - 1 Freight 1.00 EA 25.00 25.00 09/19/2023

Schedule Total 25.00

3 - 1 Labor to install 1.00 EA 170.00 170.00 09/19/2023

Schedule Total 170.00

Total PO Amount 387.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Currency:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22650.00

**Total PO Amount** 22650.00
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Buyer**

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<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

**Supervisor:**

**Tax Exempt Option:** Standard

**Total PO Amount:** 5000.00

**Schedule Total:** 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Attention: Leonor Acevedo</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 110186.00

Total PO Amount: 110186.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:**
0000009474
Hercules Achievement Inc. dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:**
Ashlee Jimenez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Tax Exempt ID:

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<td>310.89</td>
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<td>09/20/2023</td>
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<td>EA</td>
<td>1412.98</td>
<td>1412.98</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>0000047379 G L Seaman &amp; Company 2624 Welsenberger St Fort Worth TX 76107 United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Patricia Dossey</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Attention: Melissa Henson</td>
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Schedule Total

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Total PO Amount

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00000872  
- **Date:** 09-20-2023  
- **Revision:**  

### Payment Terms

- **30 days**  
- **Fretfreight:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Name:** Red River Medical Institute  
- **Adresse:** 4210 Eagle Dr  
  Mansfield TX 76063  
  United States

### Attention

- **Hazel Spargur**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt Option:** Standard

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**Schedule Total:** 7200.00

**Total PO Amount:** 9000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
*Attention:* Joanna Baksh

---

**Ship To:**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000026791 NavCare LLC PO Box 200 Augusta GA 30903 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36000.00

**Total PO Amount**

36000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 - 1 | Service Form Request | 1.00 | EA | 24000.00 | 24000.00 | 09/21/2023 |

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

145000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1029  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326  

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**Authorized Signature**
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 176796.00

**Total PO Amount** 176796.00
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## Supplier
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Item Details

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0035

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**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Buyer**  Laduke, Rebecca A  
**Phone/ Email**  940/369-5500  Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  614.30  
**Schedule Total**  33.50  
**Schedule Total**  132.00

**Total PO Amount**  779.80

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000014238  
Ensoulm LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Schedule Total:** 1570.00

**Schedule Total:** 50.40

**Schedule Total:** 0.01

**Total PO Amount:** 1620.41

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

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**Attention:** Dr. Hongli Wu  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1-1  | PROX1 Polyclonal Antibody  |  | 1.00  | EA  | 362.00  | 362.00  | 09/25/2023

**Schedule Total**  
362.00

**Total PO Amount**  
362.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1038000.00

Total PO Amount 1038000.00
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
675000.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

## Supplier: 0000026768
- **Perrone RX LLC**
- **3923 Benbrook Hwy**
- **Fort Worth TX 76116-7802**
- **United States**

## Attention: Rebecca Clark

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |
|          |                              |                       |          |     |                                        |              |          |
|          |                              |                       |          |     |                                        |              |          |
|          |                              |                       |          |     |                                        |              |          |
|          |                              |                       |          |     |                                        |              |          |
| Schedule Total |                      |                       |          |     |                                        | 9839.25 |          |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |
|          |                    |                       |          |     |                                        |              |          |
|          |                    |                       |          |     |                                        |              |          |
|          |                    |                       |          |     |                                        |              |          |
|          |                    |                       |          |     |                                        |              |          |
| Schedule Total |                      |                       |          |     |                                        | 0.01 |          |

**Total PO Amount:** 344373.73

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000002430 McKesson Medical Surgical Inc  PO Box 936279 Atlanta GA 31193-3027 United States

**Ship To:**
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**Attention:** Jessica Powers  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  250000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000034308 AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Schedule Total**: 13325.40

**Total PO Amount**: 13325.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8018.00

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**Supplier:** 0000010576 Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Tax Exempt ID:**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Denton TX 76205
United States

Tax Exempt?          Tax Exempt ID:          Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount: 82395.99

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 16241.52 |

Authorized Signature
### Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**UNTh Health Science Center**

**Purchase Order**

**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
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Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
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<td>HS763-HS00000962</td>
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**Buyer**

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<tr>
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<tr>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000023541
Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0084

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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/26/2023</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td></td>
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<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
221.00

| 2 - 1    | Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs |        | 1.00     | EA  | 175.72   | 175.72       | 09/26/2023 |

**Schedule Total**  
175.72

| 3 - 1    | Shipping |        | 1.00     | EA  | 16.43    | 16.43        | 09/26/2023 |

**Schedule Total**  
16.43

**Total PO Amount**  
413.15

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Standard</td>
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<td>EA</td>
<td>6000.00</td>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

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Authorized Signature

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To Information
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### Attention
Jessica Medina

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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Authorized Signature
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Schedule Total 71.64

Schedule Total 157.50

Total PO Amount 229.14
### Purchase Order

**Supplier:** 0000033334  
**Terason Teratech Corp**  
**77-79 Terrace Hall Ave**  
**Burlington MA 01803**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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<td>144.10</td>
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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)</td>
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<td>Dry-Ice for Shipping</td>
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**Purchase Order**

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Shipping FedEx accnt:</td>
<td>524186780</td>
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**Total PO Amount** 1020.20
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States  

**Authorized Signature**

### Supplier:
0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kasey Anderson  

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  
Nelnet 23-24  

1.00  
EA  
21600.00  
21600.00  
09/28/2023

### Schedule Total
21600.00

### Total PO Amount
21600.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3900.00

**Total PO Amount**  
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<th>Amazon Web Services Inc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier Contact:</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Tikeya Calhoun</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000030346  
**Hinson, LaTasha**  
**3540 E Broad St Ste 120 #11**  
**Mansfield TX 76063**  
**United States**

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>HS Hinson</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States</th>
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</tr>
<tr>
<td>Attention: DR. XIANGRONG SHI</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>21382.14</td>
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**Schedule Total**

| 21382.14 |

**Total PO Amount**

| 21382.14 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-HS00001027
09-29-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Tax Exempt?
Line- Sch
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
1.00 EA
29444.00 29444.00 09/29/2023

Schedule Total
29444.00

Total PO Amount
29444.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12200.00

**Total PO Amount**

12200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
8000.00

Total PO Amount  
8000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2608.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Tori Como | Bill To: | UNT System Business Service Center  
|------------|-----------|----------|-------------------------|
| Phone/ Email | 940/369-5500 | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
|             |           | Denton TX 76205 | United States |

**Supplier:**  
0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

---

**Ship To:**  
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---

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** 
Replenishment Option: Standard

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**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000018697 Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States |
|-----------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Dr. Kyle Emmitte |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80
# Purchase Order

**Supplier:** 0000001887

Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Order Details

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<thead>
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<th>Line-Sch</th>
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<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
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**Total PO Amount**

463.50

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

<table>
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<th>Line-Sch</th>
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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

<table>
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**Schedule Total**  
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**Total PO Amount**  
37500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom  

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0635  

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**Schedule Total**  
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Total PO Amount  
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Authorized Signature
## Purchase Order

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Total PO Amount**  
9167.34

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**Attention:** Wendy Rounsley  
**PO Date:** 10-03-2023  
**Revision:**

---

**Purchase Order**

---

**Dispatch Via:** Print  
**Shipment Via:** GROUND  
**Currency:**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER**: 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 280.35

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<td>3 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total** 31.44

**Total PO Amount** 337.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0089  

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<td>CAT LP Cushion Tire Lift Truck</td>
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**Schedule Total**  
40425.00  

**Schedule Total**  
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**Total PO Amount**  
40500.00  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>USC_Toga</td>
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<td>4229.00</td>
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**Schedule Total**

4229.00

**Total PO Amount**

4229.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Page: 1 of 1

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 USC-Toga_211,309.00 1.00 EA 211309.00 211309.00 10/05/2023

Schedule Total 211309.00

Total PO Amount 211309.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000074481 Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Campos-Vargas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
| Line-Sch |  
| Tax Exempt ID: |  
| Mfg ID |  
| Item/Description |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | 1.00 | EA | 261500.00 | 261500.00 | 10/05/2023 |

**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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Authorized Signature
Excise Registration Code: 2023-1219

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Schedule Total: 77200.00

Total PO Amount: 77200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Bill To:
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

### Purchase Order Details

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**Schedule Total**
110000.00

**Total PO Amount**
110000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 90000.00

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**Authorized Signature**
**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
 Twinsburg OH 44087  
 United States  

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Denton TX 76205  
United States

<table>
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| 2 - 1    | Data fee                  |        | 21.00    | EA  | 52.50    | 1102.50      | 10/05/2023    |
|          |                           |        |          |     |          |              |               |

**Schedule Total**  
1102.50

**Total PO Amount**  
12127.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**Purchase Order**

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<td>4650 W Sunset Blvd m/c 97</td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total:** 26350.00

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**Schedule Total:** 3315.00

**Total PO Amount:** 29665.00
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000032635
Cook Children’s Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

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Total PO Amount: 300000.00

Authorized Signature
**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
859323.00

**Total PO Amount**
859323.00

Authorized Signature
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**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | APOLLO FY 24 WATER SERVICES | | 1.00 | EA | 150000.00 | 150000.00 | 10/06/2023 |

**Schedule Total** | 150000.00 |

**Total PO Amount** | 150000.00 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

**Supplier:** 0000028124  
Children’s Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Phone/Email:**  
Rebecca. Laduke@untsystem.edu

---

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# Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
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**Attention:** Laura Gonzalez  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
468079.00
# Purchase Order

**Unterprise:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** 0000026278  
**Address:** Southwest Elevator LLC  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76102-4154  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | HSC CCAP EAD Level 2  
- Quote DFW-1747 -  
Add’t Shielded Pair Cabling - MATERIALS |        | 1.00     | EA  | 12705.03 | 12705.03    | 10/06/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5530.01

**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**Untexted**: UNT System Business Service Center

**Denton TX 76205**

United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention**: Umesh Sankpal

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: **680.80**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
125000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplement: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Purchase Order
HS763-HS00001121
09-01-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

 Buyer: Morales, Gabriel Adrian

Supplier: Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Schedule Total: 2400.00

Total PO Amount: 2400.00
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **ID:** 0000005852
- **Name:** United Way Tarrant County
- **Address:** 1500 N Main St Ste 200
- **City/State/Zip:** Fort Worth TX 76164-0448
- **Country:** United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **No**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

- **14352.00**

**Total PO Amount**

- **14352.00**

Authorized Signature
Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2945.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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**Total PO Amount**  
2357.51

Authorized Signature
## Purchase Order

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
UNTPHSC

Purchase Order

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<td>Sanchez, Idalia</td>
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<td>3555 S Leisure World Blvd</td>
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<td>Apt 2B</td>
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<td>Silver Spring MD 20906-1711</td>
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| Excise Registration Code: 2024-0123 |

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| Total PO Amount | 55000.00 |

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Mary Findley

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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<td>Independent Contractor - Cubas, C</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
242.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000002415 Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

### Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| 14337.00 |

**Total PO Amount**

| 14337.00 |
# Purchase Order

## DUPLEX Date Dispatch Via Print

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## Buyer

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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier: 0000005099 Adame Consulting LLC

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<td>3243 San Jacinto St</td>
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<tr>
<td>Dallas TX 75204</td>
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<td>United States</td>
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## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Misten Milligan

## Bill To: UNT System Business Service Center

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## Schedule Total 36652.70

## Total PO Amount 36652.70

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone / Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

---

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 24225.00

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**Schedule Total** 2431.00

**Total PO Amount** 26656.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40085.00

**Total PO Amount**
40085.00
**Purchase Order**

**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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**Total PO Amount**  
34500.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nelson_Scientific_RF5_0158_10-23</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States  

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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---

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

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Authorized Signature
# Purchase Order

**Authorized Signature**

| Supplier: 0000027883 Flood, Kellie Lorraine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: 2024-0082 |

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**Total PO Amount**

2250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0169

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Schedule Total

26350.00

Total PO Amount

26350.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

### Ship To:
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### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

### Line- Sch  
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### Schedule Total
15000.00

### Total PO Amount
15000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Security Solutions</td>
<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center</td>
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| 1179 Corporate Dr             | Send Invoices to: invoices@untsystem.edu  
                              | Arlington TX 76006  
                              | Denton TX 76205  
                              | United States |
| Arlington TX 76006            |                                                                                             |

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<td>DAC Blanket Order FY 24</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Purchase Order**: HS763-HS00001211  
**Date**: 10-16-2023  
**Revision**

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

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**Authorized Signature**
| Supplier: 0000013300 Bunker, Carol |
| 2220 Larry Dr |
| Dallas TX 75228 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: PWH @ Modlin |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<p>| Line-Sch | Item/Description | Tax Exempt ID: Bunker 9/1/24-8/31/24 |</p>
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| Total PO Amount | 25000.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Payment Terms**

- 30 days Dest, prepay & add GROUND
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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**Authorized Signature**
**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**

---

| Schedule Total | 1596.80 |
| Schedule Total | 51.44 |
| Total PO Amount | 1648.24 |
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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**Schedule Total**
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<td>Assessment Fee</td>
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**Schedule Total**
250.00

**Total PO Amount**
3850.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023585  
Rivera,Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Key features and details Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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**Schedule Total** 660.00

**Total PO Amount** 660.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
Unt System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To Information

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### Attention Information

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

**HS763-HS00001239**  
**Date:** 10-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke@untsystem.edu

**Supplier:** 000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

---

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0026

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**Schedule Total**

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|          |              |                   |        |          |     |                      |          |            |         |
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**Total PO Amount**

|          |              |                   |        |          |     |                      |          |            |         |
|          |              |                   |        |          |     |                      |          |            |         |
|          |              |                   |        |          |     |                      |          |            |         |
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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Total PO Amount**  
975000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>USC_Rema_Raman_8330,482</td>
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**Schedule Total** 330482.00

**Total PO Amount** 330482.00
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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**Schedule Total**

1038626.00

**Total PO Amount**

1038626.00

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**Authorized Signature**

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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Schedule Total

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Total PO Amount

80000.00
**Purchase Order**

**DENTON TX 76205**

**Unt System Business Service Center**

**United States**

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<th>SUPPLIER: 0000003482</th>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<td>GMP Amendment - Executed by S. Alanis</td>
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

**Authorized Signature**
**Supplier:** 000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-**  
- **Sch**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Test kits RAM</td>
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**Schedule Total** 2089.87

**Total PO Amount** 2089.87
## Purchase Order

**Address:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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</table>

**Supplier:** 0000004779  
Royer&Schufts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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**Schedule Total**  
2800.00

**Total PO Amount**  
46190.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>494.40</td>
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<td>4 - 1</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>20.60</td>
<td>103.00</td>
<td>10/18/2023</td>
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<td>5 - 1</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>2818.08</td>
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<td>Prime Plus Vet Auto</td>
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<td>8.00</td>
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<td>247.20</td>
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</table>

**Authorized Signature**
**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>QC Cartridge 105</td>
<td>Sample with Creat/BUN</td>
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<td>Prime Plus Vet Reference Cartridge</td>
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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**Schedule Total**  
1977.60

**Schedule Total**  
257.50

**Schedule Total**  
52.14

**Total PO Amount**  
29393.47
# Purchase Order

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | "NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024." |  | 1.00 | EA | 75000.00 | 75000.00 | 10/19/2023  

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CytoOne-pivot-scaper</td>
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<td>187.90</td>
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**Schedule Total**

375.80

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**Schedule Total**

49.00

**Total PO Amount**

424.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>UCSD_10-23-RF00283_$12,109.00</td>
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<td>1.00</td>
<td>EA</td>
<td>12109.00</td>
<td>12109.00</td>
<td>10/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10548.00</td>
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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UCSF_10-23-RF00289_$104,671.00</td>
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Schedule Total

104671.00

Total PO Amount

104671.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>245.64</td>
<td>8106.12</td>
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<td>Tubing Adapters, pkg of 10</td>
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<td>23.00 EA</td>
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<td>1156.90</td>
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<td>3 - 1</td>
<td>FEP Tubing 1m x 10/pkg</td>
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<td>15.00 EA</td>
<td>302.00</td>
<td>4530.00</td>
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**Total PO Amount:** 13838.02
### Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>230823.00</td>
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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS</td>
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**Schedule Total**

411.34

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<td>14230232 PCR PLT 96 NO SKIRT NT 25CS</td>
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**Schedule Total**

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**Total PO Amount** 609.22
**Purchase Order**

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| 1 - 1    | Hsd:ND4 25-35 gramsWE  
DOB 09/8/23 |        | 30.00    | EA   | 14.57    | 437.10       | 10/19/2023   |
|          |                  |        |          |      |          |              |              |
|          |                  |        |          |      |          | Schedule Total| 437.10       |
| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00    | EA   | 27.50    | 27.50        | 10/19/2023   |
|          |                  |        |          |      |          | Schedule Total| 27.50        |
| 3 - 1    | Per Box Freight  |        | 1.00    | EA   | 35.50    | 35.50        | 10/19/2023   |
|          |                  |        |          |      |          | Schedule Total| 35.50        |
|          |                  |        |          |      |          | Total PO Amount | 500.10       |

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Tax Exempt?** Tax Exempt ID: 
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**UNTHSC**

**Address**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**Order Number:** HS763-HS00001303

**Date:** 10-20-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Supplier:**

0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
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<td>199.69</td>
<td>998.45</td>
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<td>2 - 1</td>
<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W quantity of 4</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
<td>10/20/2023</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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<td>DESKTOP POWER MODULE</td>
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<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000004779 
Royer&Schutts Inc dba 
Royer Commercial Interiors 
3100 West 7th Ste 200 
Fort Worth TX 76107 
United States

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Attention:** Patricia Dossey

---

### Itemization

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<td></td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK. THIRD SET OF EQUIPMENT.</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY - PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY.</td>
<td></td>
<td>13.00</td>
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<td>243.00</td>
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<td>10/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

|          | 820.80          |
|          | 22253.40        |
|          | 243.00          |
|          | 4170.00         |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Payment Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

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**Total PO Amount**
31131.21

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 134.10

**Total PO Amount** 134.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039721  
Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**
96.83

**Total PO Amount**
96.83

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zugelassener Unterschrift**

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**Duplicate Dispatch Via Print**

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**Supplier:** 0000006825
**Regents of University of California SF**
**UCSF Main Depository**
**PO Box 748872**
**Los Angeles CA 90074-4872**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| Schedule Total | 31184.00 |

**Total PO Amount**

| Total PO Amount | 31184.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HS Lena Pope Counseling FY24 | 1.00 | EA | 1500.00 | 1500.00 | 10/23/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 19244.00

**Total PO Amount** 19244.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3531.00

**Total PO Amount**  
3531.00
**Purchase Order**

**Supplier:** 000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 299.00 |
| 40.00  |

**Total PO Amount**

| 339.00 |
**Purchase Order**

**UNTX Health Science Center**
NT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000039473</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| O'Neil, Kevin William  | 1503 N Lake Shore Dr  
| Sarasota FL 34231-3441 | United States |

**Tax Exempt ID:** 2024-0179

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

Excise Registration Code: 2024-0195

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Schedule Total: 12705.00

Total PO Amount: 12705.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
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**Total PO Amount**  
3600.00

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

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<th>Supplier: 0000010844 Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States</th>
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| **Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States |

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<td>HJFoundation_RF00284_ $2,679,151</td>
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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 12591.00

**Total PO Amount** 12591.00
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Schedule Total: 31768.00

Total PO Amount: 31768.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000020955  
**Ovid Technologies Inc**  
**4603 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>NEJM Catalyst FY24</td>
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**Schedule Total**  
**5088.00**

**Total PO Amount**  
**5088.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3696.00

**Total PO Amount**  
3696.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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**Purchase Order**

**Supplier:** 0000034594 Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Change Order - Reprint
Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000015059 ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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Schedule Total

Total PO Amount 44320.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 460.00 |
**Purchase Order**

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Attention:**  
Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
## Purchase Order

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
4630.25

**Total PO Amount**
4630.25
**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000020614
- Scott Dennett Construction LC
  - 2313 Cullen St
  - Fort Worth TX 76107
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0935

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**Total PO Amount**
- 124621.89
**Purchase Order**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

Excise Registration Code: 2023-1044

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<tr>
<td>1 - 1</td>
<td>Licenses for Class of 2026 cohort</td>
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<td>10/27/2023</td>
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Schedule Total 11875.00

Total PO Amount 11875.00

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Authorized Signature
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supervisor:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier:  
0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

Tax Exempt?  
Replenishment Option: Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Signs for RAM 2023  
1.00  EA  1118.74  1118.74  1118.74  10/30/2023

Schedule Total  1118.74

Total PO Amount  1118.74

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**SHIP TO:**
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**ATTENTION:** Mark Ceron
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**

<table>
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<th>Line</th>
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**SCHEDULE TOTAL**
45000.00

**TOTAL PO AMOUNT**
45000.00
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<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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**Schedule Total** 8880.00

**Total PO Amount** 8880.00
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Scotty Sprockets</th>
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<tr>
<td></td>
<td>209 Catbird Trl</td>
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<td></td>
<td>Aledo TX 76008</td>
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<td></td>
<td>United States</td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Scotty_Sprockets_PY24_S5,000</td>
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<td>5000.00</td>
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</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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<td>Ship To:</td>
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| Attention: | Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Supplier: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

Ship To: Rebecca Clark
940/369-5500
Rebecca.Laduke@untsystem.edu

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
**UNTHSC**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- Yes
- No

### Line-Sch

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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

- **Rivulent Web Design Inc**
  - 128 Maringo Rd
  - Ephrata WA 98823
  - United States

### Ship To:

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### Bill To:

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Order Details:

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<th>Line</th>
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### Summary:

- **Schedule Total:** $4100.00
- **Total PO Amount:** $4100.00

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**Authorized Signature**
## Purchase Order

**CHANCE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031499
Lin, Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035688 | TXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States |
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</table>
| Attention: | Rebecca A.  
Laduke,Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0180

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003953 Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

Authorized Signature
**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Madison WI 53711-5399</td>
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<tr>
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</tbody>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Total PO Amount:** 61214.50

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Katrina Jarrett
Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 37.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:**

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Katrina Jarrett

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

***Sch***

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 138.60

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**Attention:** Grace Maynard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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**Total PO Amount:** 96850.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12352.10

Total PO Amount 12352.10
## Purchase Order

**Supplier:** 0000026765  
**Sangha,Roopina**  
**313 Trail Dust Dr**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Authorized Signature**

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**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000027144
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

#### Ship To:
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#### Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000034062

Moreno,Melissa  
10241 Maverick Dr  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**HS763-HS00001526**

**Date**

11-08-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000035525 Pallonetti, John J

6 Rutgers Dr

Fair Haven NJ 07704

United States

**Ship To:**

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**Attention:**

Jessica Grace

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 CAB Pallonetti

1.00 EA

100.00

100.00

11/08/2023

**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024146
Jensen, Carissa Beth
909 Acorn St
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | CAB Jensen | | | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024650 Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jessica Grace |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Line Item Details**

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<td>1 - 1</td>
<td>Tania Ghani Coaching</td>
<td>FY23/24</td>
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**Schedule Total**

| Schedule Total | 1800.00 |

**Total PO Amount**

| Total PO Amount | 1800.00 |
Authorized Signature

| Supplier: 0000014711 | National Research Corp dba NRC Health |
| Ship To: Morales, Gabriel Adrian |
| Address: 1245 Q Street, Lincoln NE 68508, United States |
| Supplier Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu |

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| Attention: Jessica Powers | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<th>PO Price</th>
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**Schedule Total**: 31780.00

**Total PO Amount**: 31780.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | PAIR_Mehdi Sookhak Texas A&M Corpus Christi | | 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023 |

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Line-Sch**
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**Total PO Amount**
75000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000035317 Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Rebecca Clark  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

### Line-Sch

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| 1 - 1     | Columbia_University_§  
275,930.00  |       | 1.00     | EA  | 275930.00 | 275930.00    | 11/10/2023 |

**Schedule Total**  
275930.00  

**Total PO Amount**  
275930.00  

Authorized Signature
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Schedule Total 25000.00

Total PO Amount 25000.00
# Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>HINGE BLK, ADJ</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**SCOPE**

**SUPPLIER:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**SHIP TO:**  
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**Attention:** Maternal Health @ Modlin

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

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**Schedule Total**

- 6500.00

**Total PO Amount**

- 6500.00

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**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 1.00 | 1 | 654576.00 | 654576.00 | 11/13/2023

**Schedule Total** 654576.00

**Total PO Amount** 654576.00
SOUTH DAKOTA STATE UNIVERSITY
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Excise Registration Code: RF00280-SUB00313

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Schedule Total 519045.00

Total PO Amount 519045.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011547
Vanderbilt University Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 237699.00

**Total PO Amount** 237699.00

Authorized Signature
#### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006051 | ProteinSimple |
| PO Box 1150 |
| Bin#39 |
| Minneapolis MN 55480-1150 |
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deborah Turman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature
**Purchase Order**

### Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Clark

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UTHSCSanAntonio_$51,597_RF00286</td>
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**Schedule Total**

51597.00

**Total PO Amount**

51597.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
38646.00

**Total PO Amount**
38646.00

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**Authorized Signature**
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<th>G L Seaman &amp; Company</th>
<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
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<td>187.59</td>
<td>375.18</td>
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<td>375.18</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>333.37</td>
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Total PO Amount: 1390.55
**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
<td>40.00</td>
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Schedule Total 7447.32

Total PO Amount 7447.32
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1809.00

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Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total 40682.46

Total PO Amount 40682.46
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001631  
11-15-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00001633 11-15-2023

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6390.00

**Total PO Amount**

6480.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038741  
Capris SA  
40th st, 2nd ave, building 4016  
Mata Redonda CRISJ  
10108  
Costa Rica

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0237

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td>100.00</td>
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<td>407.00</td>
<td>40700.00</td>
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Schedule Total 40700.00

Total PO Amount 40700.00

Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Designplex</td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Blackmon Mooring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063199 | Amazon Web Services Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Tikeya Calhoun | Bill To: UNT System Business Service Center  
| PO Box 81207 | Send Invoices to: invoices@untsystem.edu  
| Seattle WA 98108-1207 | 1112 Dallas Dr., Ste. 4200  
| United States | Denton TX 76205  
| United States |

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000063199 | Amazon Web Services Inc  
| PO Box 81207 | Seattle WA 98108-1207  
| United States | |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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<td></td>
<td>1</td>
<td>Latitude 5440 16gb</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**

1550.00

|             | 2        | Dell Dock-WD19S 130w |                       | 1.00     | EA  | 195.00                                | 195.00       | 11/16/2023 |

**Schedule Total**

195.00

**Total PO Amount** 1745.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Recipient:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:**
0000036079
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Regent Services</td>
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<td>1.00</td>
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<td>13233.00</td>
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**Schedule Total**
13233.00

**Total PO Amount**
13233.00

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**Authorized Signature**
# Purchase Order

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<td>Ship Via</td>
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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY 24</td>
<td>1.00</td>
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<td>42057.12</td>
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**Schedule Total**  
42057.12

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<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>557942.88</td>
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**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
<td></td>
<td>10.00</td>
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<td>610.08</td>
<td>6100.80</td>
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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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<tbody>
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<td>1</td>
<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
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**Schedule Total**  
4185.60  
0.01  

**Total PO Amount**  
4185.61

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
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**Schedule Total**  
95871.28

| 2 - 1    | Payment & Performance Bond       |                       | 1.00     | EA  | 12247.00                                | 12247.00     | 11/17/2023 |

**Schedule Total**  
12247.00

| 3 - 1    | Change Order #1                  |                       | 1.00     | EA  | 20154.00                                | 20154.00     | 11/17/2023 |

**Schedule Total**  
20154.00

| 4 - 1    | Pending Change Orders            |                       | 1.00     | EA  | 0.01                                   | 0.01         | 11/17/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
128272.29
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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<td>2223.75</td>
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**Schedule Total**  
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td></td>
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<td>26114.48</td>
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<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
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- 1900.26
- 1783.34
- 234.95
- 234.95
- 879.03
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
35675.11

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**Excise Registration Code:** 2024-0260

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0260

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales,Gabriel</td>
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<td>Adrian</td>
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</tr>
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Supplier: 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
25000.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 55134.00 |

**Total PO Amount**

| Total PO Amount | 55134.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

8664.00

**Total PO Amount**

8664.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount:** 253843.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 229052.26

**Total PO Amount** 2290052.26

Supplier: 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Ste 420</td>
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<tr>
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<td>Denton TX 76205</td>
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</tbody>
</table>

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total:** 7750.00

**Schedule Total:** 1800.00

**Schedule Total:** 219.95

**Total PO Amount:** 9769.95

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

## Ship To:
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This document is reproduced for reporting purposes only.

## Attention:
Marcy

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cytek Service Agreement FY24

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## Schedule Total
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## Total PO Amount
9595.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>302 Pearl Pkwy Apt 3212</td>
<td>San Antonio TX 78215-1288</td>
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**Excise Registration Code:** 2024-0249

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order**  
HS763-HS0001698  
Address:  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Dispatch Via Print**  
**Date**  
11-21-2023  
**Revision**

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**Payment Terms**  
30 days  
**Freight Terms**  
30 days  
**Ship Via**  
Ground

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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

---

**Ship To:**  
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---

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2023-1099A

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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000034563
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
**Total PO Amount**  
595611.00  
595611.00

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Authorized Signature
# Purchase Order

**Supplemental Information:**
- **Supplier:** 0000027845 Board Regents Univ of Wisconsin System
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rebecca Clark
- **Currency:**
- **Replenishment Option:** Standard
- **Tax Exempt:**
- **Tax Exempt ID:**

## Item Information

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**Schedule Total:**
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**Total PO Amount:**
- **378957.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

Ship To:  
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Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0213

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Excise Registration Code: | 2024-0227 |

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**Schedule Total**

6435.00

**Total PO Amount**

6435.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 1625.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UWMadison_81,067,842.00</td>
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<td>1067842.00</td>
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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<th>Due Date</th>
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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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<td>25000.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td></td>
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<td>estimated RED DIESEL</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>RF30007/Lesciotto_WashburnSub</td>
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<td>29540.00</td>
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**Schedule Total**
29540.00

**Total PO Amount**
29540.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
<td>1.00 EA</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
157.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
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<td>15.00</td>
<td>EA</td>
<td>25.62</td>
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<td>Box Charges and Freight</td>
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**Schedule Total:** 384.30  
**Schedule Total:** 82.75

**Total PO Amount:** 467.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002778 Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States | **Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Julie Schwartz
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 12500.00 |

**Total PO Amount**

| Total PO Amount | 12500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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<td>27718.30</td>
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**Schedule Total**  
27718.30

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**Schedule Total**  
13965.00

**Total PO Amount**  
41683.30

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**Authorized Signature**
**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034978
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0125

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<th>Extended Amt</th>
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<tbody>
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<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
| 2500.00

**Authorized Signature**
### Purchase Order

**Supplier:** American Physical Therapy Association  
**Address:** 1111 N Fairfax St, Alexandria VA 22314, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Tikeya Calhoun  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### CHANGE ORDER - REPRINT

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Buyer:** 0000005423  
**Shipping Info:**

<table>
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<th>PO Price</th>
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<td>1</td>
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**Schedule Total:** 5085.00

**Total PO Amount:** 5085.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031149
McCavit,Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
30 days Dest, prepay & add
**Freight Terms:**
GROUND
**Payment Terms:**
30 days
**Currency:**

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**Excise Registration Code:** 2024-0284

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<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd</td>
<td>2023</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
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<td>11/29/2023</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

11-30-2023

HS763-HS00001772

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca Clark

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REMIT TO:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Wright_Choice_Dr. O’Bryant_Coaching$360 0.00 (Q1-24)

3600.00

Schedule Total

3600.00

Total PO Amount

3600.00
Purchase Order

Dodon E. Cooper
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 957.00

Total PO Amount 957.00

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**Suppliers:** 0000006313  
**Agilent Technologies Inc**  
**4187 Collection Center Dr**  
**Chicago IL 60693**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 67.00

**Total PO Amount:** 1894.20

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2540.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 827652.00

**Total PO Amount** 827652.00

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Authorized Signature
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Schedule Total: 8897.90

Schedule Total: 559.52

Schedule Total: 213.84

Schedule Total: 50.12

Schedule Total: 148.61

Schedule Total: 706.00
## Change Order - Reprint

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### Supplier:
- **ID:** 0000001957
- **Name:** Motorola Solutions Inc
- **Address:** 13104 Collections Center Dr, Chicago IL 60693, United States

### Ship To:
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### Attention:
- Patricia Dossey

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Total PO Amount: 10575.99

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**Authorized Signature**
**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount** 77633.34
**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 024-0223

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**Schedule Total**

11098.00

**Total PO Amount**

11098.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
**UNH Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**ATTENTION:** Annie Mathew

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Excise Registration Code:** 2023-1428

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

---

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---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

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Total PO Amount 12946.00
**purchase order**

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**Schedule Total** 2296.32

**Total PO Amount** 78840.32

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

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<td>Morales, Gabriel</td>
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**Phone/ Email**

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**Excise Registration Code:** 2024-0632

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**Schedule Total**

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 3410.01 |

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**Ship To:**

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Megan Rowe  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2024-0242

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Total PO Amount**

368625.52

Authorized Signature
### Purchase Order

**Supplier:** Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
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**Schedule Total** 2730.00

**Total PO Amount** 2730.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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Attention: Patricia Dossey
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 RFID readers

5.00 EA 3758.13 18790.65 12/04/2023

Schedule Total 18790.65

2 - 1 support service & management

5.00 EA 437.50 2187.50 12/04/2023

Schedule Total 2187.50

Total PO Amount 20978.15
**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
600.00

- **Purchase Order:** HS763-HS00001848
- **Date:** 12-05-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt ID:**
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States  

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

| 1 - 1 | Executive Coaching-Stankowska | 1.00 | EA | 3600.00 | 3600.00 | 12/05/2023 |

**Schedule Total**  
3600.00  

**Total PO Amount**  
3600.00  

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JENKEM TECHNOLOGY USA INC.**  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

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**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
240.00
**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Laura Gonzalez

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<td>Supplier Name:</td>
<td>Sam Houston State University</td>
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<tr>
<td>Address:</td>
<td>2405 Ave I Ste F, Huntsville TX 77340, United States</td>
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<th>Attention:</th>
<th>Cristina Cubas</th>
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<td>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
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<td>EA</td>
<td>74580.94</td>
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Schedule Total | 74580.94 |

Total PO Amount | 74580.94 |

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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<td>14953.00</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHARGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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<td>TAKE on HIV Yr 2_HPSA</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

**Authorized Signature**
**Purchase Order**

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<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<tr>
<td>Tri-Lam Roofing &amp; Waterproofing Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>965 W Enon Ave, Everman TX 76140, United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
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**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **MFG ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
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<td>Tri-Lam Roofing Repair</td>
<td>1.00</td>
<td>EA</td>
<td>2611.84</td>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
| Supplier: Covetrus North America | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Susan Jordan | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<td>Lidocaine 2% Inj</td>
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<td>Webcol Alcohol Prep pad</td>
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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000063199  
**Amazon Web Services Inc**  
**PO Box 81207**  
**Seattle WA 98108-1207**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

#### Item/Description

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<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Untouched**

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<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Purchase Order**

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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<td>TAKE on HIV Yr 2_PCOM</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000034850 Providence Health &amp; Services-WA 101 W 8th Ave Spokane WA 99204 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| **Attention:** Monica Castillo | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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**Schedule Total**  
118930.63

**Total PO Amount**  
118930.63

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 114660.16

**Total PO Amount** 114660.16

Authorized Signature
## Purchase Order

**Supplier:** 000033979 University of Puerto Rico Medical Science PO Box 365067 San Juan PR 00936-5067 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  

141940.72

**Total PO Amount**

141940.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FAU_Robishaw</td>
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**Schedule Total**

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**Total PO Amount**

|    |    | 105079.49 |
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035604  Valley AIDS Council  2306 Camelot Plaza Cir  Harlingen TX 78550-8407  United States

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**Attention:** Rashana Raggs  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**  **Tax Exempt ID:**  **Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
| 1 - 1 | TAKE on HIV Yr 2_Valley AIDS Council | | 1.00 | EA | 1600.00 | 1600.00 | 12/11/2023 |

**Schedule Total**  1600.00

**Total PO Amount**  1600.00

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**Excise Registration Code:** 2024-0305

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205 United States

**Authorized Signature**

### Duplicate Details

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**Supplier:** 0000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 1412.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000034557
American Samoa Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Provider: 0000034557
American Samoa Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono 1.00 EA 201968.18 201968.18 12/11/2023

Schedule Total 201968.18

Total PO Amount 201968.18

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000034386**
  - University of Hawaii
  - Office of Research Services
  - 2440 Campus Road, Box 368
  - Honolulu HI 96822
  - United States

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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Lines**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000034516 Vignet, Inc</td>
<td>Phone: 940/369-5500</td>
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Schedule Total: 243680.61

Total PO Amount: 243680.61

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Invoice Details**

**Supplier:** 0000040392 Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1       | final payment Service Form Request |        | 1.00     | EA  | 8165.00  | 8165.00      | 12/12/2023  |

**Schedule Total**

8165.00

**Total PO Amount**

16330.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>2150 Tantalus Dr</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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<tr>
<td>Honolulu HI 96813-1412</td>
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<td>12/12/2023</td>
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**Schedule Total**

- 417989.00

**Total PO Amount**

- 417989.00
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029344 | The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States |
|----------------------|---------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:** Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar |  |  |  |
| 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000013519
- Baylor College of Medicine
- One Baylor Plaza
- Houston TX 77030-3411
- United States

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**Attention:** Annie Mathew

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>AIM-AHEAD CDP sub to BCM_Abiiodun Oluyomi_1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Anna Heyerdahl |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Physical Migration |  |  | 8.00 | EA | 258.00 | 2064.00 | 12/13/2023

**Schedule Total** 2064.00

2 - 1 | Insurance |  |  | 10.00 | EA | 9.00 | 90.00 | 12/13/2023

**Schedule Total** 90.00

3 - 1 | Transit |  |  | 1.00 | EA | 1289.00 | 1289.00 | 12/13/2023

**Schedule Total** 1289.00

**Total PO Amount** 3443.00

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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**  0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:**  2024-0320

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0323

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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Vendor:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Supplier:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:** 12383.00

**Total PO Amount:** 12383.00

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**Authorized Signature**
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<td>Attention: Rebecca Clark</td>
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**Schedule Total** 12383.00

**Total PO Amount** 12383.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
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<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
<td>3.00 EA</td>
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<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
<td>3.00 EA</td>
<td>85.20</td>
<td>255.60</td>
<td>12/14/2023</td>
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**Schedule Total**  
3450.17

**Schedule Total**  
178.20

**Schedule Total**  
255.60
**Purchase Order**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Syringe Tips NanoRep electronic repeaterspipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal) 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
<td>324.00</td>
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<td>133.94</td>
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**Total PO Amount** 4341.91
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Service Form Request - Telus Health</td>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30

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<td>Stephanie Woods PSA</td>
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<td>1.00</td>
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<td>2 - 1</td>
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Total PO Amount 8500.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AWMGGDNO--${(P1)}-.P71-.2-.H-${(8)}--.RS--01Acuity Work, AdjArm, MeshBck, Graph-Graph w/Dusk Mesh${(P1)}:P1 Paint Grade.P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster${(8)}:GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
5038.32

**Total PO Amount**  
5205.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dimitrov, D</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
### Purchase Order

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<th>Supplier: 0000031096 Howard University 2244 10th St NW Ste 401 Washington DC 20001-4012 United States</th>
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<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Attention: Annie Mathew</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Item/Description**

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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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**Total PO Amount**

75000.00

**Schedule Total**

75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Attention: Patricia Dossey</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>200 S 6th St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Minneapolis MN 55402-1403</td>
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Schedule Total | 40000.00 |

Total PO Amount | 40000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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---

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR NATHALIE SUMIEN
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2040.00

| 2 - 1 | Pig 50-60kg male | | | 4.00 | EA | 510.00 | 2040.00 | 12/18/2023 |

**Schedule Total**  
2040.00

| 3 - 1 | Ear Tag and Health Certificate | | | 8.00 | EA | 36.25 | 290.00 | 12/18/2023 |

**Schedule Total**  
290.00

| 4 - 1 | Delivery and freight | | | 1.00 | EA | 4200.00 | 4200.00 | 12/18/2023 |

**Schedule Total**  
4200.00

**Total PO Amount**  
8570.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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**Schedule Total**  
4150.00

**Total PO Amount**  
4150.00

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Authorized Signature
**Suppliers:**

Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

474166.00

**Total PO Amount**

474166.00
**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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---

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Shipped To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 311794.69

**Total PO Amount:** 311794.69
### Purchase Order

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### CHANGE ORDER - REPRINT

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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Change Order

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
** Buyer:** Laduke, Rebecca A  
** Phone/ Email:** 940/369-5500  
Laduke, Rebecca.  
Laduke@untsystem.edu

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Envera Pediatrics | 99450.00 | 1.00 | EA | 99450.00 | 12/18/2023 | Schedule Total: 99450.00 |
2 | Envera Fam Health | 234000.00 | 1.00 | EA | 234000.00 | 12/18/2023 | Schedule Total: 234000.00 |
3 | Service Form Request | 117000.00 | 1.00 | EA | 117000.00 | 12/18/2023 | Schedule Total: 117000.00 |
4 | Service Form Request - Geri | 14625.00 | 1.00 | EA | 14625.00 | 12/18/2023 | Schedule Total: 14625.00 |
5 | Service Form Request - Geri Pysch | 14625.00 | 1.00 | EA | 14625.00 | 12/18/2023 | Schedule Total: 14625.00 |
6 | Service Form Request - Well Med | 23400.00 | 1.00 | EA | 23400.00 | 12/18/2023 | Schedule Total: 23400.00 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000029454 Envera Health 10307 W Broad St # 283 Glen Allen VA 23060-6716 United States</th>
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<tbody>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>81900.00</td>
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<td>Service Form Request-HSC Health</td>
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Schedule Total 81900.00

Schedule Total 193500.00

Total PO Amount 778500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

### Taxes Exempt:

- **Line-Sch:** 1 - 1  
- **Item/Description:** RS00062 TAMU sub  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1252.09  
- **Extended Amt:** 1252.09  
- **Due Date:** 12/18/2023

**Schedule Total:** 1252.09

**Total PO Amount:** 1252.09

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
441.35

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000014040 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Keith Sims  
| **Supplier:** University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States  
| **Ship To:** University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States  
| **Attention:** Keith Sims  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Authorized Signature**

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature

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**Authorized Signature**

**Purchase Order**

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<th>Morales, Gabriel Adrian</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

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<td>Denton TX 76205</td>
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<th><strong>PO Price</strong></th>
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| **Total PO Amount** | 34830.14  |
Purchase Order

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<tr>
<td>Address: 4300 Roosevelt Way NE</td>
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<tr>
<td>Box 354965</td>
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<tr>
<td>Seattle WA 98195</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 64920.11

**Total PO Amount:** 64920.11

**Authorized Signature**
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Schedule Total | 50275.47 |
Total PO Amount | 50275.47 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
22257.38
**Purchase Order**

**Supplier:** University of South Florida  
**PO Box 947568**  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11079.40

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Authorized Signature
**Suppliers**:
- **Supplier**: 0000003390
  - University of South Florida
  - PO Box 947568
  - Attn: Research Projects
  - Receivables
  - Atlanta GA 30394-7568
  - United States

**Ship To**:
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**Attention**: Keith Sims

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

21402.00

**Total PO Amount**

21402.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
45070.20

**Total PO Amount**
45070.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center

**Tax Exempt?:**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000068486 JPS Health Network | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Keith Sims | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
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**Schedule Total**  
$19198.93$

**Total PO Amount**  
$19198.93$

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**Authorized Signature**
**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov
**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**
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<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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<td>12.50</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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<td>Tribal Health</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**CHANGE ORDER - REPRINT**

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<td>HS763-HS000002010</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Purchase Order

Suppliers: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1 OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 25738.80

Total PO Amount 25738.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Derrick Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>2</td>
<td>Dell Dock</td>
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**Total PO Amount:** 1745.00
**Purchase Order**

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td>1.00</td>
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<td>24195.00</td>
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**Schedule Total**  24195.00

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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  0.01

**Total PO Amount**  24195.01
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Suppliers:**  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

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**Excise Registration Code:** 2023-1033A

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<td>Service Form Request</td>
<td></td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Veronica Chavez-Rodriguez

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>egift card</td>
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<td>12/20/2023</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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<tr>
<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
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**Total PO Amount**  
6000.00

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**Authorised Signature**

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**Purchase Order**

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total:** 2103.07

**Total PO Amount:** 2103.07

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011429  
Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. COLON-PEREZ

---

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<tr>
<td>GROUND</td>
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## Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

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<thead>
<tr>
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<tr>
<td>Howard University</td>
</tr>
<tr>
<td>2244 10th St NW Ste 401</td>
</tr>
<tr>
<td>Washington DC 20001-4012</td>
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## Bill To

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## Attention

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## Ship To

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## Replenishment Option

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## Line-Sch

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<th>PO Price</th>
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## Schedule Total

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## Total PO Amount

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<tr>
<td>25000.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- Tracy Monteith</td>
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<td>12/21/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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Schedule Total 1200000.00

Total PO Amount 1200000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002034
Date: 12-21-2023
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**
2850.00

**Total PO Amount**
2850.01
**Purchase Order**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**  
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| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00 | EA  | 10655.23 | 10655.23 | 12/21/2023 |
|          |                                              |        |     |     |          |            |           |
|          |                                              |        |     |     |          |            |           |

**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83
**Purchase Order**

**UNTr Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount** 46318.58
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0756

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Total PO Amount 9692.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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**Total PO Amount** 8431.26
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Contact: Rebecca.Laduke@untsystem.edu

**Supplier:**
- Name: South Central Area Health Education Cent
- Location: 7411 John Smith Dr, Suite 1050, San Antonio TX 78229, United States

**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0336

**Tax Exempt?**
- Yes

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**
- 4400.00

**Total PO Amount**
- 4400.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td><strong>Attention:</strong> Julia Casados</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
**Purchase Order**

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 100000.00 |
**Purchase Order**

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Patricia Dossey</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  2219562.59

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**Supplier:** 0000033874  Batson-Cook  1431 Greenway Dr Ste 740  Irving TX 75038-2461  United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** TCM 2023-0436

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**SHIP TO:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**

0.01

**Total PO Amount**

424959.11

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 10630.01
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000017523 TreanorHL, Inc. 1040 Vermont St Lawrence KS 66044-2920 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Janna Morgan
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** UNTS TCM 2022-2019

### Line Items

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Schedule Total

14580.00

3402.00

11259.00

2430.00

1603.80
**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**
38266.02

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039816 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Maternal Health @ Modlin | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
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<td>0000039816</td>
<td>Idowu, Marisa 7304 Roaring Springs Rd Arlington TX 76002-5583 United States</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0276

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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Schedule Total

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6393.60

3928.80

19629.60

8055.20

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Replenishment Option:** Standard

**Schedule Total**: 672.80

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**Schedule Total** 7462.40

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:**  
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**Schedule Total:**  
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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Länder:** United States

---

**Authorized Signature**

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**Purchase Order**

**HS763**-**HS00002057**  
**Date:** 12-22-2023  
**Revision:**

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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
**Adresse:** 3100 West 7th Ste 200  
**Stadt:** Fort Worth  
**Staat:** TX  
**Postleitzahl:** 76107  
**Länder:** United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Länder:** United States

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**Tax Exempt?**  
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**UOM**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
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Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

| Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jay Henson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** UNTS TCM 2023-1205

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**Total PO Amount** 145411.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19056.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>0000002092 Lena Pope Home Inc</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**Unternehmen**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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**Schedule Total**

| 19388.44 |

| 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | 1.00 EA | 2000.00 | 2000.00 | 01/02/2024 |

**Schedule Total**

| 2000.00 |

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 21388.45 |
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**: 550827.22

**Total PO Amount**: 550827.22

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Freight Terms |  
Dest, prepay & add  
Ship Via |  
GROUND |
| Buyer |  
Morales, Gabriel Adrian  
Phone/ Email |  
940/369-5500  
Gabriel. Morales@untsystem.edu  
Currency |
**Purchase Order**

**Unterminated Signature**

**Purchase Order**
HS763-HS00002065
01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0325

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**Schedule Total** 0.01

**Total PO Amount** 0.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge  CB24 9LF  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006829 Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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| 2        | protective plan        |                       | 1.00     | EA  | Standard              | 4101.30  | 4101.30      | 01/02/2024 |
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| Schedule Total |                          |                      |          |     |                       | 4101.30  |              |            |

| 3        | rotor                  |                       | 1.00     | EA  | Standard              | 0.00     | 0.00         | 01/02/2024 |
|          |                        |                       |          |     |                       |          |              |            |
| Schedule Total |                          |                      |          |     |                       | 0.00     |              |            |

| 4        | overspeed disc         |                       | 1.00     | EA  | Standard              | 0.00     | 0.00         | 01/02/2024 |
|          |                        |                       |          |     |                       |          |              |            |
| Schedule Total |                          |                      |          |     |                       | 0.00     |              |            |

| 5        | aluminum cap           |                       | 1.00     | EA  | Standard              | 0.00     | 0.00         | 01/02/2024 |
|          |                        |                       |          |     |                       |          |              |            |
| Schedule Total |                          |                      |          |     |                       | 0.00     |              |            |

| 6        | tool tube remover      |                       | 1.00     | EA  | Standard              | 0.00     | 0.00         | 01/02/2024 |
|          |                        |                       |          |     |                       |          |              |            |
| Schedule Total |                          |                      |          |     |                       | 0.00     |              |            |
**Purchase Order**

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<table>
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### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

693.00

**Total PO Amount**

693.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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**Schedule Total**

| 3769.49 |
| 14402.92 |
| 0.01 |

**Total PO Amount**  
18172.42

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12400.00

**Total PO Amount**  
12400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

### Items

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040570  
Lisette Zermeño  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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Schedule Total: 547.96

Schedule Total: 1102.00

Schedule Total: 338.00

Schedule Total: 5280.00

Schedule Total: 260.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**

---
**Purchase Order**

**Purchase Order**

**HS763-HS00002084**

**Date:** 01-04-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000062376 Auditory Systems, LLC PO Box 1693 Lake Dallas TX 75065-1693 United States

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**Attention:** Linda Rider

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

613.00

**Total PO Amount**

613.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Julia Casados</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Untated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 225.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
<thead>
<tr>
<th>Lacy Bowen</th>
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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Supplier**: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Lauren Yoga November_December | | 1.00 | EA | 600.00 | 600.00 | 01/05/2024

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**Total PO Amount** | 600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:
- **0000040743**
- AZYP, LLC
- 611 Loch Chalet Ct
- Arlington TX 76012-3470
- United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- **Dr. Eul Hyun Suh**

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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#### Schedule Total
- **1778.70**

#### Total PO Amount
- **1778.70**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>0000038660 Medicat LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 191727 Atlanta GA 31119-1727 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Total PO Amount** 5274.63

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PAIR_Hawaii Pacific University_Yi Zhu YR 2.1 | 1.00 | EA | 25000.00 | 25000.00 | 01/05/2024 |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 353515.00

Total PO Amount 353515.00
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**  
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**Total PO Amount**  
1219372.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002683

L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

6000.00
### Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  1604.21

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
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**Total PO Amount**  
4664.00
Purchase Order

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Total PO Amount: 1319.50
| Supplier: | 0000003530 EBSCO |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>EBSCO eBooks for an HSC courses</td>
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<td>146.93</td>
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Schedule Total 146.93

Total PO Amount 146.93
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002142
01-09-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: Morales,Gabriel Adrian

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0351

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Schedule Total 7772.94

Total PO Amount 7772.94
# Purchase Order

**Unti Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>0000040948</th>
<th>Fayetteville State University</th>
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<tbody>
<tr>
<td>1200 Murchison Rd</td>
<td>Fayetteville NC 28301-4252</td>
</tr>
<tr>
<td>United States</td>
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</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
<thead>
<tr>
<th>Monica Castillo</th>
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## Bill To

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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Replenishment Option: Standard |

## Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>PAIR_Fayetteville</td>
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**Schedule Total**: 74999.55

**Total PO Amount**: 74999.55

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

25000.00

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**Authorized Signature**
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**UNTHSC/UNT System Business Service Center**

**Denton TX 76205**

**United States**

**SUPPLIER:** 0000037381

University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**SHIP TO:**

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**ATTENTION:** Monica Castillo

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**DUPPLICATE**  
**Purchase Order**  
HS763-HS00002147  
01-09-2024  
01-09-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
Ground

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PAIR_Morehouse_MIdris_2 1.00 EA 75000.00 75000.00 01/09/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

---

**Absender:** Morehouse School of Medicine  
**Adresse:** 720 Westview Dr SW, Atlanta, GA 30310-1458  
**Land:** Vereinigte Staaten

---

**Bestellnummer:** HS763-HS00002149  
**Datum:** 01-09-2024

---

**Absender:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

**Käufer:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

---

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<td>01/09/2024</td>
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**Steuerschv.:** Steuernummer

---

**Lieferant:** 0000030839  
**Adresse:** Morehouse School of Medicine  
**Ort:** Atlanta, GA 30310-1458  
**Land:** Vereinigte Staaten

---

**Zahlungsbedingungen:** 30 Tage Zielort, Vorbezahlung & Fracht kostet GROUND

---

**Kontaktperson:** Monica Castillo  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

---

**Bestellart:** Standard

---

**Gesamtsumme:** 25000.00

---

**Unterzeichnet von:**

---
**Purchase Order**

**UN合格 Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
360.00

**Total PO Amount**
360.00

Authorized Signature
# Purchase Order

**ASWEEHELSC CENTER**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supply:**
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

10288.80

**Authorized Signature**
**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
### Purchase Order

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039075 | Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States |
|----------------------|-------------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Samantha Green |

Buyer: Morales, Gabriel Adrian  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total

| | 9756.03 |

Total PO Amount

| | 9756.03 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | DEA Fee                       |        | 1.00     | EA  | 25.00    | 25.00        | 01/10/2024   |

**Schedule Total**  
25.00

| 3 - 1    | Shipping                      |        | 1.00     | EA  | 39.00    | 39.00        | 01/10/2024   |

**Schedule Total**  
39.00

**Total PO Amount**  
1669.00

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Authorized Signature
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**Purchase Order**

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**Data**

- **Supplier:** 00000035470
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Dimitrios Karamichos
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard
- **Total PO Amount:** 212150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNA MOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|        | 112.39 |

| 2 - 1 | CYLINDER FEE |        | 1.00   | EA  | 37.02   | 37.02       | 01/10/2024  |

**Schedule Total**

|        | 37.02 |

**Total PO Amount**

|        | 149.41 |

- **Excise Registration Code:** 2023-0992

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR RAGHU KRISHNA MOORTHY

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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**Schedule Total**

|        | 112.39 |

| 2 - 1 | CYLINDER FEE |        | 1.00   | EA  | 37.02   | 37.02       | 01/10/2024  |

**Schedule Total**

|        | 37.02 |

**Total PO Amount**

|        | 149.41 |

- **Excise Registration Code:** 2023-0992

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR RAGHU KRISHNA MOORTHY

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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**Schedule Total**

|        | 112.39 |

| 2 - 1 | CYLINDER FEE |        | 1.00   | EA  | 37.02   | 37.02       | 01/10/2024  |

**Schedule Total**

|        | 37.02 |

**Total PO Amount**

|        | 149.41 |
**Purchase Order**

**Supplier:** 0000035845
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 34200.00

**Authorized Signature**
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Total PO Amount** 1526.68

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0392

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<td>Christopher Roe PSA</td>
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**Schedule Total**  
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**Total PO Amount**  
45000.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66
**Purchase Order**

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**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
**Adresse:** Charles River Laboratories Inc  
**Ort:** 251 Ballardvale Street  
**Land:** Wilmington MA 01887  
**Unternehmen:** United States

---

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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>2</td>
<td>Freight and Crates</td>
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**

**Total PO Amount:** 4227.25
**UNIVERSE SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
# Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034828 Clement Yedjou 8317 Innsbrook Dr Tallahassee FL 32312-4242 United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0414

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Total PO Amount  
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Authorized Signature
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<td>PO Box 19811</td>
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<tr>
<td>Palo Alto CA 94309-9811</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
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<td>180.00</td>
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<td>2 - 1</td>
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**Schedule Total**  
621.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006958</td>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<td>Ship To:</td>
<td>Carol Stream IL 60197-5132</td>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total**

410.31

**Total PO Amount**

410.31

Authorized Signature
### Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Un of Colorado Denver Pilot Project  
09/17/2022 -  
09/16/2023 |        | 1.00     | EA  | 265402.94 | 265402.94   | 01/11/2024     |

**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

---

Authorized Signature
## Purchase Order

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** | **435.00**

**Total PO Amount** | **435.00**

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Authorized Signature
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**Purchase Order**

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<th>GTS Technology Solutions</th>
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<tr>
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<td>Ste 275</td>
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<td></td>
<td>Austin TX 78758</td>
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**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

59400.00

**Total PO Amount**

59400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<tr>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1175.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Bill To:** UNT System Business Service Center
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---

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

**Ship To:**

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**Excise Registration Code:** 2024-0393

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027720
National Alliance of State Pharmacy Asso
2530 Professional Rd
North Chesterfield VA 23235-3217
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

1900.00

**Total PO Amount**

1900.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2024-0232

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Total PO Amount: 7172.00
**Purchase Order**

**SUPPLIER: 0000031095**  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
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Schedule Total

225.00

Total PO Amount

225.00
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
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**Total PO Amount**  
63702.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karriem's Catering</td>
<td>This is not a valid Purchase Order.</td>
<td>Dennys Arrieta</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2711 Parsons Ave</td>
<td>This document is reproduced for reporting</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75215-5522</td>
<td>purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
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<td>15088.00</td>
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Catering for BMWC

Schedule Total 15088.00

Total PO Amount 15088.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002239 01-17-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000040618 Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0396

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
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</tbody>
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**Schedule Total**  
1417478.40  

**Total PO Amount**  
1417478.40  

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000031787

### Tax Exempt?

- **Tax Exempt ID:**
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00 EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00 EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00 EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>2767.00</td>
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<td>01/16/2024</td>
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**Total PO Amount** | 18279.40 |

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**Tax Exempt Option:** Standard

**Schedule Total** | 5235.60 |

**Schedule Total** | 6825.60 |

**Schedule Total** | 3451.20 |

**Schedule Total** | 2767.00 |

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**Authorized Signature**
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<tr>
<td>1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>136.77</td>
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Schedule Total: 957.39

Total PO Amount: 957.39
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>23287.74</strong></td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>23287.75</strong></td>
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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>1.00</td>
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<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
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<tr>
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| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00      | EA  | 1000.00  | 1000.00      | 01/17/2024  |
|          |                  |        |           |     |          |              |             |
|          |                  |        |           |     | Schedule Total | 1000.00     |             |

| 3 - 1    | Pending Amendments if Necessary |        | 1.00      | EA  | 0.01     | 0.01         | 01/17/2024  |
|          |                  |        |           |     |          |              |             |
|          |                  |        |           |     | Schedule Total | 0.01        |             |

**Total PO Amount:** 3050.01

---

**Authorized Signature**
**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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<td>1.00</td>
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<td>30974.63</td>
<td>30974.63</td>
<td>01/17/2024</td>
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2 - 1  
Payment & Performance Bond  
1.00 | EA | 775.00 | 775.00 | 01/17/2024 |

|         |                  |                       |          |     | Schedule Total | 775.00 |

3 - 1  
Pending Change Orders  
1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

|         |                  |                       |          |     | Schedule Total | 0.01 |

**Total PO Amount**  
31749.64

*Authorized Signature*
Authorization Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier</th>
<th>0000026991</th>
<th>Ambeed Inc</th>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
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<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>INVOICE Payment</td>
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Schedule Total

Total PO Amount

Authorized Signature

[Signature]

- \( \text{Schedule Total} \) = 338.00
- \( \text{Total PO Amount} \) = 338.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td></td>
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<td>Weighing pan 1mg</td>
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<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
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**Total PO Amount**  
104.25

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

- **Supplier:** 0000002340 Promega Corporation  
  2800 Woods Hollow Road  
  Madison WI 53711-5399  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Items

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<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>K562 DNA High Molecular Weight , 30ug</td>
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<td>2.00</td>
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**Schedule Total**  
166.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
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<td>4.00</td>
<td>EA</td>
<td>126.00</td>
<td>504.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
504.00

**Total PO Amount**  
670.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>023-0943A</td>
<td>- Jianying Hu</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Schedule Total**
1332.75

**Total PO Amount**
2665.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1     | SERATEC Hemdirect Hemoglobin |        | 4.00     | EA  | 155.00   | 620.00       | 01/17/2024 |

**Schedule Total**
620.00

| 3 - 1     | CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid |        | 2.00     | EA  | 200.00   | 400.00       | 01/17/2024 |

**Schedule Total**
400.00

| 4 - 1     | Freight: |        | 1.00     | EA  | 200.00   | 200.00       | 01/17/2024 |

**Schedule Total**
200.00

**Total PO Amount**
1270.00
**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- Name: 0000036174 Jackson Laboratory
- Address: 610 Main Street, Bar Harbor ME 04609-1526, United States

---

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**Attention:** DR ABE CLARK

**Bill To:** UNSW System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

- 554.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1586.70

| 2 - 1    | SD Timed Preg E12|        | 6.00     | EA  | 264.45   | 1586.70      | 01/17/2024|

**Schedule Total** 1586.70

**Total PO Amount** 3173.40
## Purchase Order

**DateTime:** 01-17-2024

**Supplier:** Midwest Scientific Inc
- Address: 115 Cassens Ct
- City: Fenton
- State: MO
- Zip: 63026
- Country: United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

### Line Item

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<td>1-1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
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**Schedule Total:** 372.16

**Total PO Amount:** 372.16
**Purchase Order**

- **Supplier:** 0000038079
  - Mercedes Scientific
  - 12210 Rangeland Pkwy
  - Lakewood Ranch FL 34211-9512
  - United States

- **Ship To:**
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- **Attention:** DR. KRISHNAMOORTHY/BROOKS

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest., prepay & add

**Ship Via:**
- GROUND

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount: 425.00**
**Purchase Order**

**SUPPLIER:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
413.00

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**Authorized Signature**
**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
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<td></td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

61043.96

| 2 - 1 | GLS Dealer Services<br>Labor to deliver and install | | | 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024 |

**Schedule Total**

9094.00

**Total PO Amount**

70137.96

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000031528  
Denise V Rodgers  
50 Grandview PI  
Montclair NJ 07043-2422  
United States

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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0947A

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<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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Authorized Signature
**Purchase Order**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 10000.00 | 10000.00 | 01/18/2024

**Schedule Total** | **Total PO Amount**
--- | ---
10000.00 | 10000.00

---

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0403
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Ship To: Wenbin Zhang 11200 SW 8th Street, CASE 333 Case 333 Miami FL 33199 United States</th>
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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
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<tr>
<td>Address</td>
<td>5587 Buckley Dr</td>
</tr>
<tr>
<td></td>
<td>El Paso TX 79912-6419</td>
</tr>
<tr>
<td>City</td>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0401

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<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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\[Authorized Signature\]
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Purchase of licenses for eBooks for HSC programs</td>
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**Schedule Total**

1476.70

**Total PO Amount**

1476.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jennifer Parker

**Ship To:**  
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<td>ASWB Profession Accreditation Add-On</td>
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Authorized Signature

# Purchase Order

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States |

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
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<td>2.00</td>
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<td>615.00</td>
<td>1230.00</td>
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**Schedule Total**  
1230.00

| 2 - 1    | Mouse monoclonal [OTI2G5] to HIF-2-alpha |       | 1.00     | EA  | 535.00   | 535.00      | 01/18/2024 |

**Schedule Total**  
535.00

| 3 - 1    | Rabbit polyclonal to SLC16A3/MCT 4 |       | 1.00     | EA  | 515.00   | 515.00      | 01/18/2024 |

**Schedule Total**  
515.00

| 4 - 1    | Freight and/or packing |       | 1.00     | EA  | 50.00    | 50.00       | 01/18/2024 |

**Schedule Total**  
50.00

**Total PO Amount**  
2330.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Kuan-lin Huang |              |                |        | 1.00     | EA  | Standard              | 10000.00 | 10000.00    | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
Suppliers: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2024-0182

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Schedule Total 14999.00

Total PO Amount 14999.00
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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0303

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
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### Attention:  
Suyen Schneegans

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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### Excise Registration Code: 2024-0318

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sarah Nicholas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
149.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>e-gift card</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
## Purchase Order

**DEPARTMENT**

**P.O. DATE**

**BILL TO**

**SHIP TO**

**SUPPLIER**

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</table>
**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0402

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<th>PO Price</th>
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<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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<td>RP00067/Rickards_Subject Cash</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000003188
The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

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Attention: Kaily Stone
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Services | | 1.00 | EA | 3000.00 | 3000.00 | 01/19/2024 |

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2024-0850

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Lage:** TX 76205  
**Land:** United States

**Authorisierter Unterzeichnung:**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040581  
**Adresse:** Na Zou  
**Stadt:** Bellaire  
**Lage:** TX 77401-5201  
**Land:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order.  
**Stadt:** This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

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<th>1018 West 9th Ave Ste 200</th>
<th>King of Prussia PA 19406</th>
<th>United States</th>
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<td>Veronica Chavez-Rodriguez</td>
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**Tax Exempt?**

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**Schedule Total**

| 99.40 |

**Total PO Amount**

| 99.40 |
**Purchase Order**

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0456

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<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
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<td>1.00</td>
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<td>Shipping (Pickup)</td>
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</table>

**Schedule Total**  
6938.00

**Total PO Amount**  
6938.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060622  
Natl Ctr Faculty Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|-------------|------------|---------------|----------------|----------------|
| 1 - 1    | NCFDD Institutional Membership |        | 1.00     | EA  | 22500.00 | 22500.00    | 01/23/2024 | 22500.00      | 22500.00       |

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004650 | Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States |
| --- | --- | --- |

<table>
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<tr>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Kaily Stone</th>
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</table>

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Suite 704</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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**Schedule Total**  
13997.82

| 2 - 1    | Suite 706        |                |        | 1.00     | EA   | 24038.48 | 24038.48    | 01/22/2024 |                     |          |

**Schedule Total**  
24038.48

| 3 - 1    | labor and       |                |        | 1.00     | EA   | 5360.00  | 5360.00     | 01/22/2024 |                     |          |

**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30
**Purchase Order**

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>HF Customs for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
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**Schedule Total:** 4784.58

**Total PO Amount:** 4784.58
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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Schedule Total

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Total PO Amount 136.09
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010317 | Gita A Pathak  
| Address: 114 Montoya Dr  
| Branford CT 06405-2501  
| United States |

| Buyer: Laduke, Rebecca A | Phone/Email: 940/369-5500  
| Email: Laduke@untsystem.edu |

### Purchase Order Details

- **Purchase Order #:** HS763-HS00002332  
- **Purchase Order Date:** 01-23-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**  

### Invoice Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Rebecca Clark  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Details

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>1 Dr. Gita Pathak_RF00251_$35,00</td>
<td>0.00</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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**Schedule Total:** 35000.00  

**Total PO Amount:** 35000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017204  
Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Gabriel Couret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11875.00</td>
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**Schedule Total**

|              | 11875.00        |

**Total PO Amount**

|              | 11875.00        |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers
- **Supplier:** 0000034439  
  Johnson, Drew  
  6150 Alma Rd Apt 2344  
  McKinney TX 75070-7328  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Shelia Scott

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt?**

## Tax Exempt ID:
- **Tax Exempt ID:**

## Item/Description
- **Item/Description:**

## Mfg ID
- **Mfg ID:**

## Quantity
- **Quantity:**

## UOM
- **UOM:**

## PO Price
- **PO Price:**

## Replenishment Option
- **Replenishment Option:** Standard

## Extended Amt
- **Extended Amt:**

## Due Date
- **Due Date:**

## Line-Sch
1 - 1 Service Form Request-Drew Johnson  
1.00 EA 3290.00 3290.00 01/23/2024

## Schedule Total
- **Schedule Total:** 3290.00

## Total PO Amount
- **Total PO Amount:** 3290.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
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<td>815538.00</td>
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<td>01/23/2024</td>
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**Schedule Total** 815538.00

**Total PO Amount** 815538.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>SUPPLIER</th>
<th>0000022605</th>
<th>Glenview Professional Pharmacy</th>
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<tr>
<td></td>
<td></td>
<td>7640 Glenview Dr</td>
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<tr>
<td></td>
<td></td>
<td>Richland Hills TX 76180-8330</td>
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<td>United States</td>
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<tr>
<td>ATTENTION:</td>
<td>Hazel Spargur</td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

| Total PO Amount | 300.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1</td>
<td>Vizient Inc. Pharmacy Solutions Analytics- Bryan Shaw_012324</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

| Supplier: 0000041186 Marymount University 2807 N Glebe Rd Arlington VA 22207-4224 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Line-Sch 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>75000.00</td>
<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
<td>0000041186</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | AIM-AHEAD CDP sub to Providence Health_Tuttle_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024  

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
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## Purchase Order

### Details
- **Supplier:** American Society Health-System Pharmacists
- **Address:** 4500 East West Hwy Ste 900, Bethesda MD 20814, United States

### Recipient
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940-369-5500, Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** 

### Attention

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supervisor:** Hazel Spargur

### Invoice

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<th>Item/Description</th>
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<td>4750.00</td>
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<td>01/23/2024</td>
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**Schedule Total:** 4750.00

**Total PO Amount:** 4750.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td>01/23/2024</td>
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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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**Total PO Amount**: 600.00

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**Supplier**: 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Attention**: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td>100.00</td>
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<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
245.00

| 2        | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.     | 100.00   | EA   | 2.45     | 245.00       | 01/23/2024  |

**Schedule Total**  
245.00

| 3        | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.       | 100.00   | EA   | 2.45     | 245.00       | 01/23/2024  |

**Schedule Total**  
245.00

| 4        | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.    | 100.00   | EA   | 2.45     | 245.00       | 01/23/2024  |

**Schedule Total**  
245.00

| 5        | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.      | 100.00   | EA   | 2.45     | 245.00       | 01/23/2024  |

**Schedule Total**  
245.00

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<td>100.00</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 170000.00 |

**Total PO Amount**

| 170000.00 |
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer: Morales,Gabriel Adrian</td>
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<td>1</td>
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Schedule Total

Total PO Amount

489.65

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037593
Bio Lab International SA
Panama Viejo Business Center
Edificio O 07
Bodega 8 G20
Panama

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>29250.00</td>
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| 2 - 1    | Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm) |        | 30.00    | EA  | 185.00   | 5550.00      | 01/24/2024   |
|          |                                   |        |          |     |          |              |              |
|          |                                   |        |          |     |          | **Schedule Total** | **5550.00** |

| 3 - 1    | Indicating Desiccant Pack (x 1000 Desiccant packets) |        | 3.00     | EA  | 500.00   | 1500.00      | 01/24/2024   |
|          |                                                   |        |          |     |          |              |              |
|          |                                                   |        |          |     |          | **Schedule Total** | **1500.00** |

| 4 - 1    | ITBMS                                            |        | 1.00     | EA  | 2541.00  | 2541.00      | 01/24/2024   |
|          |                                                   |        |          |     |          |              |              |
|          |                                                   |        |          |     |          | **Schedule Total** | **2541.00** |

**Total PO Amount** | **38841.00**

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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### Supplier: 0000040933

UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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Schedule Total

Total PO Amount

25000.00
**Purchase Order**

**UNI System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount 885.92**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - | ICTC Educator  
Castaneda | | 1.00 | EA | 250.00 | 2500.00 | 01/24/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>01/24/2024</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Unit</th>
<th>Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>8.00</td>
<td>38.75</td>
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**Total PO Amount** 397.42
**Purchase Order**

**Supplier:** 0000033681  
Immunization Collaboration  
Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<td>1 - 1 CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
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<td>2 - 1 Payment &amp; Performance Bond</td>
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<td>3 - 1 Pending Change Orders</td>
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**Total PO Amount**  
380819.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Vitrobot,left</td>
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<td>188.00</td>
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<td></td>
<td>(Vitrobot, left)</td>
<td></td>
<td></td>
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<td></td>
<td>Thursday, December 28</td>
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<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
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<td>49.00</td>
<td>196.00</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>Schedule Total</td>
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<tr>
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<td>(Clipping station)</td>
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<td>Schedule Total</td>
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<td>146.00</td>
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**Total PO Amount**  
752.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>HS763-HS00002371</td>
<td>01-24-2024</td>
<td>1 - 2024-03-04</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036484

Technavance, INC

14900 Avery Ranch Blvd

Ste C200

Austin TX 78717-3961

United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Subject table - Prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
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Schedule Total: 2960.00

| 2 - 1    | Exercise table - prepayment       | 1      | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |

Schedule Total: 5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 60(H); ~200 lbs Solid metal framing with 35+ lb flywheel | 1      | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |

Schedule Total: 9350.00

| 4 - 1    | Crating & Shipping 1 day on-site installation and training included | 1      | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |

Schedule Total: 1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 60(H); ~200 lbs Solid metal framing with 35+ lb flywheel | 1      | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |

Schedule Total: 2590.00

---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>1 - 2024-03-04</td>
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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000036484

Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000014016
University of Houston Treasurer's Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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Schedule Total: 125001.00

Total PO Amount: 125001.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034483</th>
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<tr>
<td>R-V Industries, Inc</td>
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<tr>
<td>584 Poplar Rd</td>
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<tr>
<td>Honey Brook PA 19344-1347</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 6849.00

**Total PO Amount** 6849.00

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Authorized Signature
**Purchase Order**

**Supplier:** Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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**Total PO Amount** 292.30

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00002378  
**Date:** 01-24-2024

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529 Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>1.00</td>
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<td>26622.00</td>
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**Schedule Total**  
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**Total PO Amount**  
26622.01

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
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**Excise Registration Code**: UNTS TCM 2024-0842

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---

Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

---

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

Purchase Order Date Revision: HS763-HS00002379 01-24-2024

---

Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

---

Currency:

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Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request-</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

9125.00

**Total PO Amount**

9125.00
**Purchase Order**

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<tr>
<th>Supplier: 0000035456</th>
<th>Ship To: Storbeck Search of the Diversified Search 1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</th>
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<tr>
<td>Attention: Cameka Wilkins</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

130664.00

**Total PO Amount**

130664.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Banquet Photography</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
## Purchase Order

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**Schedule Total**

31782.00

**Total PO Amount**

31782.00
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>2.00</td>
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<td>9.16</td>
<td>18.32</td>
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**Schedule Total** 18.32

| 2 - 1    | Cylinder Fee |                       | 2.00     | EA  | 17.01                                  | 34.02       | 01/25/2024 |

**Schedule Total** 34.02

**Total PO Amount** 52.34

---

**Supplier:** 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0150

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<td>1-1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>1.00</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00
## Purchase Order

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

### Supplier

- 10x Genomics, Inc.
- 6230 Stoneridge Mall Rd
- Pleasanton CA 94588-3260
- United States

### Excise Registration Code

- 2023-1194

### Replenishment Option

- Standard

### Tax Exempt ID

- 0000013939

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention

- Marcy Butler/Taegun Kwon

### Supplier: 10x Genomics, Inc.

<table>
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<td>1.00</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000013939 10x Genomics, Inc.</td>
<td>6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention</td>
<td>Marcy Butler/Taegun Kwon</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1194

### Purchase Order Details

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<td>Single Index Kit N Set A, 96 rxn</td>
<td>True</td>
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<td>1.00</td>
<td>EA</td>
<td>837.00</td>
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**Schedule Total**: 837.00

**Total PO Amount**: 14996.13

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Quantum Maintenance</td>
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<td>1.00</td>
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<td>23486.29</td>
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<td>01/25/2024</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

---

**Authorized Signature**
### Purchase Order

**Supply: 0000022688**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Filing Fee</td>
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<td>EA</td>
<td>460.00</td>
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<td>01/25/2024</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00
## Purchase Order

| Supplier: 0000022688 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| US Department of Homeland Security | **Attention:** Jessica Medina |
| USCIS - CA Service Center | **Bill To:** UNT System Business Service Center |
| 2400 Avila Rd, 2nd Fl, Rm 2312 | Send Invoices to: invoices@untsystem.edu |
| Laguna Niguel CA 92677 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |
| United States | United States |

| Supplier: 0000022688 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| US Department of Homeland Security | **Attention:** Jessica Medina |
| USCIS - CA Service Center | **Bill To:** UNT System Business Service Center |
| 2400 Avila Rd, 2nd Fl, Rm 2312 | Send Invoices to: invoices@untsystem.edu |
| Laguna Niguel CA 92677 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |
| United States | United States |

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<tr>
<td>1 - 1</td>
<td>Premium Processing fee</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031529
Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0352

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
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</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Leprechaun Exosome</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Latitude 5440 with 16GB HSC Image | | | 1.00 | EA | 1550.00 | 1550.00 | 01/25/2024

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td>0000001053</td>
<td>2023-0992</td>
<td>731.97</td>
<td>01/25/2024</td>
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Schedule Total 731.97

Total PO Amount 731.97
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>01/26/2024</td>
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**Total PO Amount**

6253.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000018837</th>
<th>Southwest Networks Inc</th>
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<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention: Patricia Dossey</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address:</td>
<td>1111 W Carrier Pkwy Ste 400</td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td>1.00</td>
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<td>8295.00</td>
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Schedule Total: 8295.00

Total PO Amount: 8295.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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Schedule Total 3997.50

Total PO Amount 3997.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>EA</td>
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<td>01/26/2024</td>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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**Authorized Signature**
**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30% payment at shipment of machine.</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00
| Supplier: | 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Annie Mathew |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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**Schedule Total**

| Total PO Amount | 977926.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040004
Raymond Banks A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0467

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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RCRC1426026-7420340</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

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**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>Pending Change Orders</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Schedule Total**  
617402.50

| 2 – 1 | Payment & Performance Bond | | 1.00 | EA | 16838.25 | 16838.25 | 01/26/2024 |
|       |                              |                       |          |     |                               |          |              |             |
|       |                              |                       |          |     |                               |          |              |             |
|       |                              |                       |          |     |                               |          |              |             |
|       |                              |                       |          |     |                               |          |              |             |
|       |                              |                       |          |     |                               |          |              |             |

**Schedule Total**  
16838.25

| 3 – 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |
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|       |                  |                       |          |     |     |        |              |
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|       |                  |                       |          |     |     |        |              |

**Schedule Total**  
0.01

**Total PO Amount**  
634240.76

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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**Attention:** Azia May

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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Authorized Signature
### Purchase Order

**Vendor:** University of Puerto Rico  
**Address:** PO Box 365067, San Juan PR 00936-5067, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Annie Mathew

**PO Number:** HS763-HS00002416  
**Date:** 01-29-2024  
**Revision:**

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**Schedule Total:** 480607.00

**Total PO Amount:** 480607.00

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# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>Global Total OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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<td>Global Total OfficeZ36S42TN---</td>
<td>ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00 EA</td>
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<td>602.00</td>
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<td>Global Total OfficeGCAR42--------</td>
<td>BTOP-ACJ--EMBASE-TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00 EA</td>
<td>292.83</td>
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<td>Global Total Office8458--DBK--04--</td>
<td>GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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## Purchase Order

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<td>Barraza,Ashley</td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>5 - 1</td>
<td>Global Total Office PH376601---46-- STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 2115.56

| Schedule Total | 539.65 |

| 6 - 1 | Global Total Office PHAT2346T----- PDLM-ACJ-----POS2- AG2------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS |        | 1.00 EA  | 209.41 | 209.41 | 01/29/2024 |         |

Schedule Total 209.41

| Schedule Total | 209.41 |

| 7 - 1 | Global Total |        | 1.00 EA  | 1035.01 | 1035.01 | 01/29/2024 |         |

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
GL Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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| Schedule Total | **1035.01**
| Schedule Total | **368.51**
| Schedule Total | **783.46**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7153.47
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Rebecca. Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Excise Registration Code:* 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas_Genetics_Liquid Nitrogen_55000.00</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000034181 Frances Heredia Negron 15 Calle Opalo Vista Verde Mayaguez PR 00682-2506 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000024727  
Marino A. Bruce  
2835 S Cedar Hollow Dr  
Pearland TX 77584-8157  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request/Blanket Order</td>
<td>1.00 EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel Morales@untsystem.edu

---

**Currency**

---

**Freight Terms**

Dest, prepay & add  
GROUND

---

**Authorized Signature**
## Purchase Order

### Supplier:
000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

### Ship To:
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### Attention:
Julie Schwartz

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
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<th>1</th>
<th>District Re-Tee Long Sleeve, Small</th>
<th>13.00</th>
<th>EA</th>
<th>19.00</th>
<th>247.00</th>
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**Schedule Total:** 247.00

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<th>District Re-Tee Long Sleeve, Medium</th>
<th>45.00</th>
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<th>19.00</th>
<th>855.00</th>
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**Schedule Total:** 855.00

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<th>3</th>
<th>District Re-Tee Long Sleeve, Large</th>
<th>40.00</th>
<th>EA</th>
<th>19.00</th>
<th>760.00</th>
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**Schedule Total:** 760.00

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<th>4</th>
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<th>5</th>
<th>District Re-Tee Long Sleeve, 2XL</th>
<th>5.00</th>
<th>EA</th>
<th>23.00</th>
<th>115.00</th>
<th>01/29/2024</th>
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**Schedule Total:** 115.00

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<th>6</th>
<th>District Re-Tee Long Sleeve, 3XL</th>
<th>5.00</th>
<th>EA</th>
<th>23.00</th>
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**Schedule Total:** 115.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>7 - 1 Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** University of Houston
**Treasurers Office**
**PO BOX 988**
**Houston TX 77001-0988**
**United States**

**BILLS TO:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**SHIPPED TO:**
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**ATTENTION:** Annie Mathew

**SUPPLIER:** 0000014016
**University of Houston**
**Treasurers Office**
**PO BOX 988**
**Houston TX 77001-0988**
**United States**

**BILL TO:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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**SCHEDULE TOTAL**

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<tr>
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<td><strong>Total PO Amount</strong></td>
<td><strong>475000.00</strong></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Duplication

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
<td>1.00</td>
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Schedule Total 471485.00

Total PO Amount 471485.00
### Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Subaward YR 2.1</td>
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<td>372471.00</td>
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**Schedule Total**  
372471.00

**Total PO Amount**  
372471.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>556.60</td>
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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

**Authorized Signature**
**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0458

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<td>GeneMarker (R) HID Software</td>
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**Schedule Total**  
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**Total PO Amount**  
8433.90
Purchase Order

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<td>Server Equipment for Combined DNA Index System</td>
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<td>EA</td>
<td>5248.00</td>
<td>5248.00</td>
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<td>Cabinet Type Closed Floor Rack</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/29/2024</td>
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Excise Registration Code: 2024-0436
## Purchase Order

**Authorized Signature**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>7 - 1 Horizontal Rack PDUs</td>
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<td>EA</td>
<td>44.00</td>
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<td>01/29/2024</td>
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<td>8 - 1 Rack Mount KVM Console</td>
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<td>EA</td>
<td>1912.00</td>
<td>1912.00</td>
<td>01/29/2024</td>
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<tr>
<td>9 - 1 Perimeter Security Equipment (Firewall or)</td>
<td>1.00</td>
<td>EA</td>
<td>3148.00</td>
<td>3148.00</td>
<td>01/29/2024</td>
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<td>10 - 1 24-port manageable switch</td>
<td>1.00</td>
<td>EA</td>
<td>2788.00</td>
<td>2788.00</td>
<td>01/29/2024</td>
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<td>11 - 1 Patch Panel 24 CAT6 ports</td>
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<td>EA</td>
<td>21.60</td>
<td>21.60</td>
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<td>12 - 1 Patch Cord CAT6 1</td>
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<td>EA</td>
<td>5.60</td>
<td>56.00</td>
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**Excise Registration Code:** 2024-0436

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

**Excise Registration Code:** 2024-0436

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**Unternehmen**

**UN System**

**Unterschrift**

**Purchase Order**

---

**Supplier:** 0000040411

Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
13 | Patch Cord CAT6 3 feet | 24.00 | EA | 20.00 | 480.00 | 01/29/2024 |
14 | Patch Cord CAT6 10 feet | 10.00 | EA | 20.40 | 204.00 | 01/29/2024 |
15 | Horizontal Cable Organizer for Rack | 1.00 | EA | 25.60 | 25.60 | 01/29/2024 |
16 | Windows Server Licensing | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024 |
17 | VMWARE vSphere Standard 8.0 Licensing | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024 |

**Schedule Total:**

56.00
480.00
204.00
25.60
1384.00
3216.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>18 - 1</td>
<td>Microsoft SQL Server 2022 Licensing</td>
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<td>20 - 1</td>
<td>Veeam Backup and Replication Licensing</td>
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<td>21 - 1</td>
<td>Antivirus</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

**Excise Registration Code:** 2024-0436

**Total PO Amount** 89672.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort</td>
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<td>Pei Wang</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<td>HS763-HS00002434</td>
<td>01-30-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000041015 Anish Patel</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>7870 Highway 290 W Apt 1301 Yaupon By Windsor Austin TX 78736-1807 United States</td>
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</tr>
</tbody>
</table>

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Cuevas_Cunningham Tanks</td>
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**Schedule Total**  
328.49

**Total PO Amount**  
328.49
**Purchase Order**

**Vendor:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>29.92</td>
<td>29.92</td>
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<tr>
<td></td>
<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
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<td></td>
<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>1.00</td>
<td>EA</td>
<td>4.88</td>
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<tr>
<td></td>
<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.19</td>
<td>45.19</td>
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<tr>
<td></td>
<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>1.00</td>
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<td>116.76</td>
<td>116.76</td>
<td>01/29/2024</td>
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**Schedule Total**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td>1.00</td>
<td>EA</td>
<td>5.37</td>
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<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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<td>01/29/2024</td>
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<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td>1.00</td>
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<td>4.88</td>
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<td>01/29/2024</td>
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<td>EA</td>
<td>116.76</td>
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**Schedule Total**

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

---

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>Swabstick, 50 ct</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>AMAZON COM INC</th>
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<td>Grand Forks ND</td>
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<tr>
<td>United States</td>
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**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Amazon Gift Cards | 1.00 | EA | 150.00 | 150.00 | 01/30/2024 |

**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2973.02

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Authorized Signature
**Suppliers**: 000002537 Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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**Attention**: Hazel Spargur
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 190.00

**Total PO Amount**: 190.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
105460.00
### Purchase Order

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code: 2024-0248

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0408

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**Schedule Total** 3922.00

**Total PO Amount** 3922.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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**Schedule Total**
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**Total PO Amount**
11766.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

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**Schedule Total**  
13971.12

**Total PO Amount**  
13971.12
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States |
|----------|------------------|
| **Bill To:** | UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000003279 Presidio Networked Solutions Group LLC  
  7701 Las Colinas Ridge  
  #600  
  Irving TX 75063  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** Patricia Dossey

### Tax Exempt
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option:
  - Standard

### Purchase Order Details

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- **Revision:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

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**Authorized Signature**
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<tr>
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**Purchase Order**

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**Supplier:**
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:**
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**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature

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Schedule Total 6200.00

Total PO Amount 6200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000035905</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>FIRETRON INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales, Gabriel Adrian</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>10101 Stafford Centre Dr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Excise Registration Code: UNTS TCM 2024-0876

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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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Schedule Total 23117.23

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Schedule Total 0.01

Total PO Amount 23117.24
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>PO Price</th>
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<td>1</td>
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<td>Project (Pumps RES) -</td>
<td>JOC Job Order</td>
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**Schedule Total**

22077.20

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**Schedule Total**

0.01

**Total PO Amount**

22077.21

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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<td>1 – 1</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
</table>
| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200 ***MUST BE STENCILED OR Labeled WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** |        | 1.00     | EA  | 119.08   | 119.08       | 01/31/2024 |
| 2 - 1    | CYLINDER USAGE  
CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00     | EA  | 17.01    | 17.01        | 01/31/2024 |

**Total PO Amount**  
136.09

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Supplier:** 000001887
Envgio Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount:** 500.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 719.98
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0404

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<td>Chef's Choice Buffet</td>
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<td>Short Rib Tartlettes</td>
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**Schedule Total:**  
150.00  
75.00  
7600.00  
50.00  
1760.00  
600.00  
600.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001342  
*Fort Worth Club*  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
<tr>
<th>Tax Exempt?</th>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: | QIAGEN NORTH AMERICA HOLDINGS, INC  
| PO Box 5132  
| Carol Stream IL 60197-5132  
| United States

| BILL TO: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION: | Monika Parlov

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| SCHEDULE TOTAL | 7834.32 |

| TOTAL PO AMOUNT | 7834.32 |

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Supplier

**0000014040**
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

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Attention: Veronica Chavez-Rodriguez

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 10375.00

**Total PO Amount** 10375.00
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
### Purchase Order

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) (Railroad) Fields GRD B</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Schedule Total** 463.36

**Schedule Total** 430.60

**Schedule Total** 610.00

**Total PO Amount** 1779.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 0000054667  
Illunima Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** NRP on shetty

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  
**Infinium Mouse Methylation BeadChip Kit (24 samples)**  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.

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**Schedule Total**  
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2 - 1  
**Infinium Mouse Methylation BeadChip Kit (48 samples)**  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.

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3 - 1  
**Shipping and Insurance/Handling Fee**

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**Schedule Total**  
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Authorized Signature
## Purchase Order

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<th><strong>Attention:</strong> NRP on shetty</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Illumina Inc</td>
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<td>5200 Illumina Way San Diego CA 92122 United States</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: <em>NONE</em>--: Glide-: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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**Schedule Total**  
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**Total PO Amount**  
51040.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Adrian</td>
<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Tax Exempt?

Not Applicable

### Tax Exempt ID:

Not Applicable

### Replenishment Option:

Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|-----------------|-------|----------|-----|----------|--------------|----------|

Total PO Amount: $9589.18

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marcy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Latitude 5440 1.00 EA 1550.00 1550.00 02/01/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**UN System Business Service Center**  
**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1428

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**Total PO Amount** 14479.85

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205, United States

Supply: 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

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Attention: DR. LASZLO PROKAI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Replacement PO Subaward UTA Liu</td>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

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<tr>
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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|-------------|---------|
1 - 1 | Latitude 5440 With 16GB HSC's Image | | 2.00 | EA | 1550.00 | 3100.00 | 02/01/2024 |

Schedule Total

Total PO Amount

3100.00

Authorized Signature
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<th>PO Price</th>
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<td>1260.40</td>
<td>1260.40</td>
<td>02/01/2024</td>
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<tr>
<td></td>
<td>- Asbestos Survey AHU #7</td>
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<td>Pending Increases if Necessary</td>
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<td>0.01</td>
<td>02/01/2024</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>12.10</td>
<td>12.10</td>
<td>02/01/2024</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/01/2024</td>
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<td>3</td>
<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>19.99</td>
<td>79.96</td>
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<td>#2 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
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<td>5</td>
<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
<td>3.00</td>
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<td>CYLINDER USAGE</td>
<td>3.00</td>
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<td>17.01</td>
<td>51.03</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<tr>
<th>Total PO Amount</th>
<th>244.52</th>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Central Receiving on behalf of

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>5440 XCTO BASE</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/01/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

1550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>ExamMaster PA FY24</td>
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<td>EA</td>
<td>2387.00</td>
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**Schedule Total**  
2387.00

**Total PO Amount**  
2387.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000028471 Statewide California Electronic Library 5161 Lankershim Blvd Ste 250 North Hollywood CA 91601-4963 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
ACS Supplemental Charges FY24

| 1.00 | EA | 2199.35 | 2199.35 | 02/02/2024 |

**Schedule Total**  
2199.35

**Total PO Amount**  
2199.35
**Purchase Order**

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<tr>
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<td>1</td>
<td>Purchase of eBooks to support university curriculum</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
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**Schedule Total**

305.00

**Total PO Amount**

305.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>XPS 15 (9530)</td>
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<td>2973.02</td>
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**Schedule Total**

2973.02

**Total PO Amount**

2973.02
**Purchase Order**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>TMDSAS 2024</td>
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<td>EA</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
12000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**SHIP TO:**
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**ATTENTION:** Marcy Butler/Taegun Kwon

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<tr>
<td></td>
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<td>NextSeq PhiX Control Kit</td>
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**Schedule Total**

162.45

|             | 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |        | 5.00     | EA  | 1734.70  | 8673.50      | 02/02/2024 |

**Schedule Total**

8673.50

|             | 3 - 1    | Shipping |        | 1.00     | EA  | 530.16   | 530.16       | 02/02/2024 |

**Schedule Total**

530.16

**Total PO Amount**

9366.11

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ELLIS/KRISH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total**
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<th>Due Date</th>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>02/02/2024</td>
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**Schedule Total**
37.02

**Total PO Amount**
149.41

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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Schedule Total  
36683.10

| 2        | Payment & Performance Bond | | 2        | 1.00     | EA   | Standard               | 375.00   | 375.00        | 02/05/2024 |

Schedule Total  
375.00

| 3        | Pending Change Orders | | 3        | 1.00     | EA   | Standard               | 0.01     | 0.01          | 02/05/2024 |

Schedule Total  
0.01

**Total PO Amount**  
37058.11

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Einkäufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000029420 Getinge USA Sales, LLC  
**Adresse:** 1 Geoffrey Way  
**Ort:** Wayne NJ 07470-2035  
**Land:** United States

**Zusteller:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsicht:** Melissa Henson  
**Ansprechpartner:** Melissa Henson

**Rechnungsadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steuerexempt?**  
**Steuerexempt-ID:** Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>1.00 EA</td>
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**Frist Fälligkeit**

**Rechnungsübersicht:**

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<td>Total PO Amount</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>HS763-HS00002517</td>
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<td>Freight Terms</td>
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## Buyer

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<tr>
<td>Rebecca Laduke, Rebecca A</td>
<td>940/369-5500</td>
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## Supplier

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<tr>
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<td>Supplier</td>
<td>Close Coaching &amp;</td>
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<tr>
<td>0000017568</td>
<td>Consulting LLC</td>
</tr>
<tr>
<td>810 Waite Dr</td>
<td>Lewisville TX 75077-8581</td>
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## Excise Registration Code:

**2024-0501**

## Attention:

Christine Keas

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Buyer Phone/ Email

Rebecca Laduke, Rebecca Laduke@untsystem.edu

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:

**Replenishment Option:** Standard

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<td>02/05/2024</td>
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## Schedule Total

**3600.00**

## Total PO Amount

**3600.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4894.47

**Total PO Amount**  
4894.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - Go Red</td>
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<td>607.50</td>
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**Schedule Total**  
607.50

**Total PO Amount**  
607.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0418

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| Total PO Amount | 3400.00 |

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<td>108861.00</td>
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**Schedule Total**: 108861.00

**Total PO Amount**: 108861.00
## Purchase Order

**UPM Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1  

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| 1 - 1 |  

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tbody>
<tr>
<td>2800 Woods Hollow Road</td>
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<tr>
<td>Madison WI 53711-5399</td>
</tr>
<tr>
<td>United States</td>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0443

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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60
**Purchase Order**

**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

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**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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Total PO Amount: 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0532

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  0000047379

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United States

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United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)  
6.00 EA  
388.08  
2328.48  
02/05/2024

Schedule Total  
2328.48

2 - 1  
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FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)  
4.00 EA  
438.13  
1752.52  
02/05/2024

Schedule Total  
1752.52

3 - 1  
Global Total Office  
2.00 EA  
514.36  
1028.72  
02/05/2024

Schedule Total  
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4 - 1  
Global Total Office  
2.00 EA  
281.82  
563.64  
02/05/2024

Schedule Total  
563.64

5 - 1  
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563.64  
02/05/2024

Schedule Total  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0532

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
120.32

133.28

627.55

627.55

776.16

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**Attention:**  
Elizabeth Baker

---

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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0532

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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**Schedule Total**

| 535.54 |

| 25 - 1    | Global Total Office | PH3T660A-52-STD (MET 330K 25) | 2.00 | EA | 483.18 | 966.36 | 02/05/2024 |

**Schedule Total**

| 966.36 |

| 26 - 1    | Global Total Office | PHAT2346T-PLDM-ACJ-POS2-AG2-STD (MET 330K 26) | 2.00 | EA | 187.50 | 375.00 | 02/05/2024 |

**Schedule Total**

| 375.00 |

| 27 - 1    | Global Total Office | Z30M2HSNH-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27) | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 |

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supply:** 0000047379  
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Fort Worth TX 76107  
United States

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United States

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<td>Hardware World</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Elizabeth Baker

**Excise Registration Code**: 2024-0532

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**Purchase Order**

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**Total PO Amount**  
30813.39

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002531
02-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Ship To:**
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**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESEMBFLIP18S-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opts.PJW:Designer White</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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**Schedule Total**
273.00

**Total PO Amount**
1579.66

Authorized Signature
**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
25635.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 40623.17

**Total PO Amount:** 40623.17

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS00002539**  
**08-31-2023**  
**Revision**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Schedule Total**  
20561.34

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Dr. David Farmer

## Buyer:
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?
Yes
Tax Exempt ID: 

## Replenishment Option:
Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RA00024- Farmer/TCMHCC/JPS Health Network</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7923.26</td>
<td>7923.26</td>
<td>02/06/2024</td>
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</tbody>
</table>

**Total PO Amount**

---

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Rucha RF00100 <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
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<td>Service Form Request Qiagen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9671.00</td>
<td>9671.00</td>
<td>02/06/2024</td>
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**Schedule Total**

| 9671.00 |

**Total PO Amount**

| 9671.00 |
# Purchase Order

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male Research Pig 30-60 kg</td>
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<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
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<tr>
<td>2</td>
<td>Female Research Pig 30-60 kg</td>
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<td>3.00</td>
<td>EA</td>
<td>355.00</td>
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<td>3</td>
<td>Health Certificate, delivery of animals and fuel surcharge</td>
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<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
<td>2175.95</td>
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</table>

**Total PO Amount**  
4164.95

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000021018  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Standard Crates</td>
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**Total PO Amount:** 567.59

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
---|---|---|---|
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 | Service Form Request | | 1.00 | EA | 300.00 | 300.00 | 02/06/2024 |

**Total PO Amount** | **300.00** |

---

**Supplier:** 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
| Supplier: | 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vivian Burke |
| Tax Exempt?: | |
| Tax Exempt ID: | |
| Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 150.00 | 150.00 | 02/06/2024 |

| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th></th>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>1.00</td>
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</table>

**Schedule Total**
654132.00

**Total PO Amount**
654132.00

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Authorized Signature
# Purchase Order

## Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Susan Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>9.16</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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## Total PO Amount:
66.47
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dr. Patricia Alphin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
# Purchase Order

**Vendor:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total:** 311.12

| 2 - 1 | Est Box Charges | 1.00 EA | 18.42 | 18.42 | 02/07/2024 |

**Schedule Total:** 18.42

| 3 - 1 | Est. Freight | 1.00 EA | 69.00 | 69.00 | 02/07/2024 |

**Schedule Total:** 69.00

**Total PO Amount:** 398.54

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040565</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>George Rust</td>
<td>Attention: Veronica Chavez-Rodriguez</td>
</tr>
<tr>
<td>2336 Cypress Cove Dr</td>
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</tr>
<tr>
<td>Tallahassee FL 32310-6342</td>
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<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
**Purchase Order**

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<td>02-08-2024</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-------------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Jessica Medina | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>CO2 MIG TANKS</td>
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**Schedule Total**  
241.80

**Total PO Amount**  
241.80
**Purchase Order**

**Supplier:** 0000005906  
**Paper Concepts**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**United States**

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount**  
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>24.20</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
<td>34.02</td>
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**Total PO Amount** 58.22
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Erica Diego | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>San Diego Subaward 2</td>
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<td>1.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
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**Schedule Total**

|        | 25000.00 |

**Total PO Amount**

|        | 25000.00 |
## Purchase Order

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fisk Electric</td>
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<td>8750.00</td>
<td>8750.00</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**

---

Authorized Signature
# Purchase Order

- **Supplier:** 0000038136
  Liu, Yutao
  459 Jade Dr
  Martinez GA 30907
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dimitrios Karamichos

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Dr. Yutao Liu Consulting</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 11701.45

**Total PO Amount:** 11701.45

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date:** 02-08-2024

**Supplier:** 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Beatriz Castillo  
**Excise Registration Code:** 2023-0992

**Replenishment Option:** Standard

<table>
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**Schedule Total:** 206.37

**Total PO Amount:** 206.37

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 439516.00 |

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**Authorized Signature**
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**Schedule Total**: 475000.00

**Total PO Amount**: 475000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Zulassungssignatur**

**KNLT Health Science Center**

**System Business Service Center**

**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

---

### Purchase Order Details

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Verkaufspartner:** Johns Hopkins University Press  
**Adresse:** PO Box 19966, Baltimore MD 21211-0966  
**Postleitzahl:** United States

**Rechnungsadress:** TNU System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ausgangspunkt:**  
**Verantwortlicher:** Monica Castillo

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Purchase Order Date Revision:**  
**HS763-HS00002589 02-08-2024**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Supplier:**  
**ID:** 0000004601  
**Name:** Johns Hopkins University Press  
**Adresse:** PO Box 19966, Baltimore MD 21211-0966  
**Postleitzahl:** United States

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**Authorized Signature**
**Purchase Order**

**Organizations**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**DUPLICATE**

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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**
- 0000015244 Control Solutions Inc dba
- VFC DataLogger
- 35851 Industrial Way Ste D
- St Helens OR 97051
- United States

**Attention:** Joe Wascomb

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Line</th>
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<td>1</td>
<td>Split top Over Bed Table</td>
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<td>1188.73</td>
<td>2377.46</td>
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**Total PO Amount**  
2402.46

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**SHIP TO:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td>1.00 EA</td>
<td>1710.00</td>
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<td>02/12/2024</td>
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**Schedule Total** 1710.00

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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td>1.00 EA</td>
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**Schedule Total** 6859.00

**Total PO Amount** 8569.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**

0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0531

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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft.</td>
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<td>1.00</td>
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<td>Standard</td>
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<tr>
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<td>33&quot; Wide Convertible</td>
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<td></td>
<td>All-Freezer/Refrigerator</td>
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**Schedule Total**

1184.00

| 2 - 1    | Standard Ground with Liftgate |             |                |        | 1.00     | EA  | Standard              | 325.00   | 325.00     | 02/12/2024|

**Schedule Total**

325.00

**Total PO Amount**

1509.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000034133</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Samantha Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0536

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td>1.00</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cuevas Inman for UNT Denton</td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
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**Total PO Amount**

442.61

**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>Eula King, Educational support to ICTC</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>0000025707</th>
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<tr>
<td>Symptom Media LLC</td>
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<tr>
<td>2341 Marca Pl</td>
<td></td>
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<tr>
<td>Carlsbad CA 92009</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Quantity</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AllofE Solutions for eMedley MSPE</td>
<td>17200.00</td>
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<td>17200.00</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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**Total PO Amount**  
2148.99

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Brenda Vasini Rosell

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Duplicate**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>10000.00</td>
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<td>02/13/2024</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILLED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>02/13/2024</td>
</tr>
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</table>

**Schedule Total**
- 119.08

**Total PO Amount**
- 136.09

Authorized Signature
**Vendor:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total:**  
15000.00

**Total PO Amount:**  
15000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango Card, Inc</td>
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<td>EA</td>
<td>17000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>02-13-2024</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | RAM Audit-Annual/Quarterly | 0000006731 | 1.00 | EA | 7500.00 | 7500.00 | 02/13/2024 |

**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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**Attention:** Luz Henriquez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>2970.00</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>6</td>
<td>CxDiplomas, electronic copies</td>
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**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**: 0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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<td>846.60</td>
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**Schedule Total**: 846.60

**Total PO Amount**: 10499.10

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention**: Samantha Green
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>2998.00</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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**Supplier:** 0000036571
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>00000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
<td>73870.00</td>
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Schedule Total: 73870.00

Total PO Amount: 73870.00
**Purchase Order**

**Supplier:** 0000028588
**MERCEDES CRUZ**
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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<td>1200.00</td>
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<td>02/13/2024</td>
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**Schedule Total**

|                       | 1200.00 |

**Total PO Amount**

|                       | 1200.00 |
## Purchase Order

**Supplier:** 0000018246 University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?  
**Line-Sch**

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<td>1 - 1 Best Practices for Cold Case Investigations</td>
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**Schedule Total**  
68656.37  

**Total PO Amount**  
68656.37  

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier</th>
<th>University of Houston Treasurers Office</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO BOX 988, Houston TX 77001-0988</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**
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<th>Item/Description</th>
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**Total PO Amount**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pham RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SRG0046 Ovariectomy | | 10.00 | EA | 69.35 | 693.50 | 02/13/2024 |

**Schedule Total:** 693.50

2 - 1 | C57BL/6J Strain:  
000664, Sex F, Age 9  
Range 9-9 Room RB03-PD | | 10.00 | EA | 43.23 | 432.30 | 02/13/2024 |

**Schedule Total:** 432.30

3 - 1 | Box Charges | | 1.00 | EA | 18.42 | 18.42 | 02/13/2024 |

**Schedule Total:** 18.42

4 - 1 | Freight | | 1.00 | EA | 69.00 | 69.00 | 02/13/2024 |

**Schedule Total:** 69.00

**Total PO Amount:** 1213.22

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Mfg ID</th>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>1297.80</td>
</tr>
<tr>
<td>5</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>29.00</td>
<td>2610.00</td>
<td>02/13/2024</td>
</tr>
<tr>
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<td>2610.00</td>
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<tr>
<td>6</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
<td>02/13/2024</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>1845.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000018837 Southwest Networks Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1111 W Carrier Pkwy Ste 400</td>
</tr>
<tr>
<td>City/State:</td>
<td>Grand Prairie TX 75050</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 507.00

**Total PO Amount:** 23927.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

PURCHASE ORDER

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12.02</td>
<td>12.02</td>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 94545911</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Invoice 94545910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
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</tbody>
</table>

**Total PO Amount**  
1214.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
Tax Exempt ID:

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | | 1.00 | EA | 112.39 | 112.39 | 02/13/2024 |
2 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 02/13/2024 |

**Schedule Total**

**Total PO Amount** 149.41
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039029</th>
<th>Tosto, Giuseppe</th>
<th>550 W 161st St Apt 3A</th>
<th>New York NY 10032-6201</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Denton TX 76205</strong></td>
<td>United States</td>
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<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. GiuseppeTosto_8500.00_O Genetics</td>
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<td></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000031095</th>
<th>Glen E. Ellman</th>
<th>PO Box 126081</th>
<th>Benbrook TX 76126-0081</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>Date</td>
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<tr>
<td>HS763-HS00002640</td>
<td>02-14-2024</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Glen Ellman - Black Men in White Coats | | 1.00 | EA | 540.00 | 540.00 | 02/14/2024 |

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0981

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
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**Schedule Total**
31007.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>776.00</td>
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**Schedule Total**
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
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<td>02/14/2024</td>
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</table>

**Schedule Total**
0.01

**Total PO Amount**
31783.01

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Ship To:
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### Attention: Patricia Dossey

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>voltage reducer 26V-60V</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Labor</td>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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**Schedule Total**

175.22

135.00

**Total PO Amount**

310.22

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
| 1 - 1 | Zeiss LD C-APOCHROMAT  
40x/1.1 W Korr UV-  
VIS-IR Microscope  
Objective (O3893)  
---

|  | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>4995.00</td>
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**Schedule Total**  
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
| 2 - 1 | Shipping via UPS  
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|  | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
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<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
5040.00

---

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Identification:** 0000016069
- **Name:** Quantum Mechanical Services Inc
- **Address:** 5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Misten Milligan

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Terms:** 30 days
- **Dest:** prepay & add GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Information:** This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Requisition BLY Quantum Inv 48638 | | | | | | |

### Schedule Total
- **Value:** 9215.00

### Total PO Amount
- **Value:** 9215.00

---

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestätigung:**  
**Datum:** 02-14-2024  
**Sendeverfahren:** Print  
**Bestellnummer:** HS763-HS00002648  
**Liefertermin:** 30 Tage Zielort, präfinanzieren & zurückführen GROUND  
**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu  
**Lieferant:** 0000030679 Regent Services  
**Adresse:** 101 Saint Louis Ave, Fort Worth TX 76104-1229, United States

**Auftragsdetails:**  
**Verpflichtungssache:** Requisition Regent Svcs 12.01.23-02.29.24  
**Menge:** 1.00 EA  
**Preis:** 34374.25  
**Gesamterlass:** 34374.25  
**Zulassungsnummer:**  
**Sonderanlieferung:** Standard  
**Rechnungsadresse:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestätigung:**  
**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tabelle:**  
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**Gesamterlass:** 34374.25  
**Gesamterlass:** 34374.25

**Unterzeichnet:**  
**Unterschrift:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2268

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<td>Requisition BLY TIS</td>
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**Schedule Total**

- 25438.97

**Total PO Amount**

- 25438.97

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | DocuSign 2024-2025 | 1.00 | EA | 8423.52 | 8423.52 | 02/14/2024 |

**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder</td>
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Authorized Signature
## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1</td>
<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
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**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 5723.00

**Total PO Amount**: 5723.00

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Radiation control license</td>
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**Total PO Amount**

3640.00

**Schedule Total**

3640.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

Ship To:  
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Attention: DR. ABE CLARK/Curry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UTSSCA 4914

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**Schedule Total**  
77.11

**Total PO Amount**  
77.11

Authorized Signature
# Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001887</th>
<th>Envigo Bioproducts Inc</th>
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| Address: 3565 Paysphere Circle  
Chicago IL 60674  
United States |

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<td>Attention: DR MICHAEL GATCH</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Email: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Authorized Signature**
Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TZED 100mg/mL C3N 5mL</td>
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Schedule Total
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2 - 1 | Freight charges | No |  | | 1.00 | EA | 4.00 | 4.00 | 02/15/2024 |

Schedule Total
4.00

Total PO Amount
495.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14000.00</td>
<td>14000.00</td>
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<td>14000.00</td>
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</tbody>
</table>

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
<td>02/15/2024</td>
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<td>2 - 1</td>
<td>Depot Repair Agreement – Depot Repair – PM and Onsite not offered.</td>
<td>3.00</td>
<td>EA</td>
<td>1520.00</td>
<td>4560.00</td>
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<td>Estimated Freight Cost</td>
<td>1.00</td>
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**Schedule Total**  
16995.75

**Schedule Total**  
4560.00

**Schedule Total**  
600.00

**Total PO Amount**  
22155.75

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Authorized Signature
Supplier: 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

Ship To:  
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Attention: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
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<td>APLU</td>
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<td>EA</td>
<td>1145.00</td>
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Schedule Total  
1145.00

Total PO Amount  
1145.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
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<td>RF Mentor Cohort 2</td>
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<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0555

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Buyer: Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Order Core Lab Coyle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.45</td>
<td>139.45</td>
<td>02/15/2024</td>
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</tbody>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D Stafford &amp; Associates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Hsd:ND4 30-44 gramsDOB 12/29/24</td>
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<td>563.76</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>27.50</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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**Total PO Amount** 626.76
### Purchase Order

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
<td>1.00</td>
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<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

| Supplier: 0000040505 | Zhen Lin | 2307 Welch St | Houston TX 77019-6045 | United States |
| Ship To: | Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu |
| Attention: Monica Castillo | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-0558

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0556

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<th>PO Price</th>
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<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Excise Registration Code: 2023-0992

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<th>PO Price</th>
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<td>149.41</td>
<td>149.41</td>
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Schedule Total          149.41

Total PO Amount          149.41
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Patricia Powell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Standard</td>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00
## Purchase Order

### Provider Information
- **Supplier:** 0000021456
  - Texas Board of Nursing
  - 1801 Congress Ave Ste 10-200
  - Austin TX 78701
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mary Findley
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Options
- **Replenishment Option:** Standard

### Line Item Details

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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### Total PO Amount
- **Total PO Amount:** 5000.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000010665
  Greenphire Inc
  1018 West 9th Ave Ste 200
  King of Prussia PA 19406
  United States

- **Ship To:**
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- **Attention:** Veronica Chavez-Rodriguez
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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</table>

**Schedule Total**

92.50

**Total PO Amount**

92.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount** 40.00

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**Code:** Purchase Order  
**Date:** 02-16-2024  
**Revision:**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Elizabeth Baker  
**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<td>1.00 EA</td>
<td>112.39</td>
<td>Standard</td>
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**Schedule Total** 112.39

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00 EA</td>
<td>37.02</td>
<td>Standard</td>
<td>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Hsd:ND4 30-44 grams WE DOB 1/12/24 CAGE MATES</td>
<td>30.00</td>
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<td>15.66</td>
<td>469.80</td>
<td>02/16/2024</td>
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<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
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<td>27.50</td>
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<td>Per Box Freight</td>
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**Total PO Amount**
532.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000034906
Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0559

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
<td>1.00</td>
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<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**

|                     | 10000.00 |

**Total PO Amount**

|                     | 10000.00 |

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**ATTENTION:** Sarah Nicholas  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line  Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | TEM grid storage box | | 1.00 | EA | 33.75 | 33.75 | 02/19/2024
2 | Ultrathin Grids (additional after 5 or when Semithins are also requested) | | 20.00 | EA | 3.00 | 60.00 | 02/19/2024
3 | Ultrathins (ROI-up to 5 grids) | | 4.00 | EA | 51.75 | 207.00 | 02/19/2024
4 | Lead Citrate/Uranyl Acetate (up to 10/set) | | 1.00 | EA | 46.50 | 46.50 | 02/19/2024
5 | Ultrathin Grids (additional after 5 or when Semithins are also requested) | | 5.00 | EA | 3.00 | 15.00 | 02/19/2024
6 | Ultrathins (ROI-up to 5 grids) | | 1.00 | EA | 51.75 | 51.75 | 02/19/2024

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 51.75 |
| Schedule Total | 46.50 |
| Schedule Total | 176.00 |

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<tr>
<td>7 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>1.00 EA 46.50 46.50 02/19/2024</td>
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<td>8 - 1</td>
<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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<td>8.00 EA 22.00 176.00 02/19/2024</td>
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**Total PO Amount 636.50**
**Purchase Order**

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<td>Tissue Grossing--TEM</td>
<td>1.00 EA</td>
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<td>Process Tissue (per set of 1-4 samples)</td>
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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Megan Horn  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Attention:**

Megan Horn

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Purchase of eBooks for library reference material</td>
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<td>1169.50</td>
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**Schedule Total**

| 1169.50 |

**Total PO Amount**

| 1169.50 |
### Purchase Order

**Suppliers:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam 1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/19/2024</td>
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**Tax Exempt ID:** Replenishment Option: Standard

| Total PO Amount | 25000.00 |

**Schedule Total**

25000.00
## Purchase Order

**Change Order - Reprint**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Supplier:** 0000041634
  - University of Guam
  - 303 University Dr
  - Mangilao GU 96923-9000
  - United States

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot</td>
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<td>EA</td>
<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

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<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
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<td>10000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total:**  
10000.00

**Total PO Amount:**  
10000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034327 Caerus US 1 Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caerus US 1 Inc</td>
<td>ATTENTION: Megan Horn</td>
</tr>
<tr>
<td>One Pennsylvania Plaza</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Suite 2505</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10119</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>BioMedTracker FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24040.00</td>
<td>24040.00</td>
<td>02/19/2024</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
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<td>5000.00</td>
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<td>02/19/2024</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00002715</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000031095

Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 – 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

<table>
<thead>
<tr>
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### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205, United States

---

**Excise Registration Code:** 2024-0562

### Tax Exempt?

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER
0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Rice University
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 One-time payment for TLCUA membership services 1.00 EA 6000.00 6000.00 02/19/2024

Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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<tr>
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<td>Navex FY 25</td>
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<td>1.00</td>
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<td>55388.19</td>
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<td>02/19/2024</td>
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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving on behalf of

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/19/2024</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
- **HS763-HS00002723**
- **02-19-2024**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

**Supplier**
- **0000034903**
- **Motheral, Lauren Bailey**
- **3809 Bellaire Dr S**
- **Fort Worth TX 76109-2138**
- **United States**

**Bill To**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**
- **Alexandra Garcia**

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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**Schedule Total**
- **500.00**

**Total PO Amount**
- **500.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
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**Schedule Total**

33785.00

**Total PO Amount**

33785.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wake Forest Karamichos</td>
<td>RF00300</td>
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**Total PO Amount** 193750.00

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**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td>0000000691</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
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<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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<td>Freight Charges</td>
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**Schedule Total**

- **2233.00**
- **187.00**
- **131.56**
- **73.90**

**Total PO Amount**

- **2625.46**
**Purchase Order**

**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td></td>
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<td>Zumba for Heart Health Month</td>
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<td>1.00</td>
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<td>02/20/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hemophonics_RomeroSee d</td>
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**Total PO Amount**  
4000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Line-Sch</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**

**Total PO Amount**

25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>University of Texas Rio Grande Valley</td>
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<td>1201 West University Drive</td>
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<td>Edinburg TX 78539</td>
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<tr>
<td>1 - 1 CEAL RF50103 SUB 00027AM6 UTRGV</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000014016 University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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<td>ImagePress Lease</td>
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Schedule Total 5145.00

Total PO Amount 5145.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/396-5500  
Gabriel.Morales@unsystem.edu

---

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States  

**Ship To:** 
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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Schedule Total: 10000.00  
Total PO Amount: 10000.00

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**Excise Registration Code:** 2024-0568
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000035101 Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0574

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>112.39</td>
<td>224.78</td>
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<td>37.02</td>
<td>74.04</td>
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**Address:**
- **Supplier:** Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Shipment:**
  - **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days

**Ship Via:** Dest, prepay & add

**Currency:**

**Schedule Total:** 224.78

**Schedule Total:** 74.04

**Total PO Amount:** 298.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
Purchase Order

DENTON, TX 76205

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0581

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Authorized Signature
### Purchase Order

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040451 Judy W Gichoya 723 Antone St NW Atlanta GA 30318-7603 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2024-0566

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<tr>
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**Schedule Total**  

| Total PO Amount | 10000.00 |

Authorized Signature
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030630
Kline,Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
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**Schedule Total**

| 1150.00 |

**Total PO Amount**

| 1150.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

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<td>RMA 1842432844</td>
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**Total PO Amount**  
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**Purchase Order**

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**Currency**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**Authorized Signature**
UNIT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
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Schedule Total 980550.00

Total PO Amount 980550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000005690</td>
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<tr>
<td>Taylor's Rental Equipment Company</td>
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<td>Attention:</td>
<td>Dennys Arrieta</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Standard</td>
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<td>Linens Invoice</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

Authorized Signature
**Purchase Order**

**Untermeyer Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Authorized Signature]

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO 63043-2413  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dry ice - Domestic</td>
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<td>Shipping - Domestic, FedEx Standard Overnight</td>
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<tr>
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<td>2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-</td>
<td>R221001</td>
<td>3.00</td>
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<td>205.20</td>
<td>615.60</td>
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<td>OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001</td>
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<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<td>EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USE</td>
<td>R221001</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS</td>
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<tr>
<td>5 - 1</td>
<td>16&quot;D x 30&quot;W x 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
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<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td>3.00</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>20.5&quot;D x 14.5&quot;W x 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Date</th>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
<td>9 - 1 23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CATEGLOBAL TIPS #230301</td>
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<td>10 - 1 24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUING GLOBAL TIPS #230301</td>
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<td>1.00</td>
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<td>355.25</td>
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<td></td>
<td>11 - 1 NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td></td>
<td>12 - 1 RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
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</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
670.00

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**Total PO Amount**  
7868.63

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**Authorized Signature**
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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<td>HS763-HS00002764</td>
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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier Information

- **Supplier**: 0000002340 Promega Corporation  
  2800 Woods Hollow Road  
  Madison WI 53711-5399  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
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<td>EA</td>
<td>78.00</td>
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<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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**Schedule Total**  
156.00

**Schedule Total**  
234.00

**Total PO Amount**  
390.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>459.94</td>
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<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
<td>2.00 EA</td>
<td>59.45</td>
<td>118.90</td>
<td>02/21/2024</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T</td>
<td>End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00 EA</td>
<td>129.34</td>
<td>517.36</td>
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<tr>
<td>5 - 1</td>
<td>KNOLLYT4818L--127-127T</td>
<td>Antenna Desk Top,</td>
<td>2.00 EA</td>
<td>112.23</td>
<td>224.46</td>
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**Schedule Total** 459.94

**Schedule Total** 459.94

**Schedule Total** 118.90

**Schedule Total** 517.36

**Schedule Total** 224.46

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<tr>
<td>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLLD1MB26</td>
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<td>EA</td>
<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
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<td>Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>7 - 1</td>
<td>KNOLLED1SBASE--118</td>
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<td>275.93</td>
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<td></td>
<td>Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark</td>
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<td>KNOLLWLCRKIT1220L--118</td>
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<td>Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABOR</td>
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<td>Labor to deliver and install during normal business hours.</td>
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Schedule Total: 224.46

Schedule Total: 40.02

Schedule Total: 551.86

Schedule Total: 131.66

Schedule Total: 131.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Replenishment Option: Standard

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Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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**Total PO Amount**  
171.51
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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**Authorized Signature**
**DEPARTMENT**: UNT System Business Service Center  
**CITY**: Denton  
**STATE**: TX  
**ZIP**: 76205  
**COUNTRY**: United States

---

**Supplier**: 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Baker  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00</td>
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<td>23755.75</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Adooq Bioscience LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. Jayoung Kim</td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>Doxorubicin</td>
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**Total PO Amount**  105.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Culture Index Training 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
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| 2 - 1    | Culture Index Training 1 |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |
|          | Schedule Total   |        | 1760.00  |     |          |              |         |}

| 3 - 1    | Culture Index Training 3 |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |
|          | Schedule Total   |        | 1760.00  |     |          |              |         |}

| 4 - 1    | Culture Index Training 4 |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |
|          | Schedule Total   |        | 1760.00  |     |          |              |         |}

| 5 - 1    | Culture Index Training |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024 |
|          | Schedule Total   |        | 1760.00  |     |          |              |         |}

**Total PO Amount**  
8800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
52.34}

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041723 Veterinary Anesthesia Support &amp; Service 9034 N 23rd Ave Ste 4 Phoenix AZ 85021-2850 United States</th>
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<td>Veterinary Anesthesia Machines Servicing</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
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<td></td>
<td>120.00</td>
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<td>33.97</td>
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**Schedule Total** 4076.64

| 2 - 1    | Box Charges       |     |       | 1.00     | EA  | 110.52  | 110.52      | 02/22/2024 |

**Schedule Total** 110.52

| 3 - 1    | Freight           |     |       | 1.00     | EA  | 414.00  | 414.00      | 02/22/2024 |

**Schedule Total** 414.00

**Total PO Amount** 4601.16

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Box Charges*      |            |                       | 1.00     | EA  | 110.52   | 110.52       | 02/22/2024 |
|          |                   |            |                       |          |     |          | Schedule Total | 110.52 |

| 3 - 1    | Freight           |            |                       | 1.00     | EA  | 414.00   | 414.00       | 02/22/2024 |
|          |                   |            |                       |          |     |          | Schedule Total | 414.00 |

**Total PO Amount**

6374.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | $50 digital gift cards with claim codes | | 5.00 | EA | 50.00 | 250.00 | 02/22/2024

**Schedule Total** | **250.00**

**Total PO Amount** | **250.00**

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000034386

University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier: 0000041207**  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**UNTX Health Science Center**
UNTX System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 436505.00

**Total PO Amount** 436505.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035298

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<td>1019 E Jennifer Dr</td>
<td>47401-9323</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000073126
Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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<td>Standard</td>
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**Schedule Total**

| 961.00 |

**Total PO Amount**

| 961.00 |
**Purchase Order**

**(Address)**

**SUPPLIER:**
0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

**SHIP TO:**
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**ATTENTION:**
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
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<td>Dj For BMWC</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

Authorized Signature
**Purchase Order**

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<th>Science Suite Inc DBA BioRender</th>
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<tr>
<td>Attention: Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line/Item/Description**

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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78

Authorized Signature
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**Schedule Total** 643347.00

**Total PO Amount** 643347.00
## Purchase Order

**Unternehmen:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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### Buyer Information

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000034719
Center for Practical Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-2116
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2024-0567

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options

- **Replenishment Option:** Standard

### Line Items

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<td>RF Mentor Cohort 2</td>
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</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<p>| Supplier: 0000034829 Marta Jankowska |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |</p>
<table>
<thead>
<tr>
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<th>UOM</th>
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Schedule Total 10000.00
Total PO Amount 10000.00

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0573

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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**Total PO Amount**  

6500.00

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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**Schedule Total**

| 125.00 |
| 125.00 |
| 45.00  |

**Total PO Amount**

| 295.00 |
**Supplier:** 0000027908 Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS Source Counseling</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Supplier:** 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

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<td>Auburn CA 95602</td>
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| Ship To:               | This is not a valid  |
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|                        | This document is     |
|                        | reproduced for       |
|                        | reporting purposes.  |

| Attention:             | DR. SHAOHUA YANG     |
| Bill To:               | UNT System Business  |
|                        | Service Center       |
| Send Invoices to:      | invoices@untsystem.edu|
| Address                | 1112 Dallas Dr., Ste.4200 |
|                        | Denton TX 76205      |
|                        | United States        |

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<td>Debris Removal Solution</td>
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| Total PO Amount | 355.00                         |

**Authorized Signature**
# Purchase Order

**Unted States**

**Authorized Signature**

---

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt  
1330  
Houston TX 77030-4189  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Supplier:

0000022416 Exxat, INC
PO Box 4206
Warren NJ 07059
United States

### Ship To:

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### Attention:

Mary Findley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
<td>Exxat CoN Services</td>
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**Schedule Total**: 21225.00

**Total PO Amount**: 21225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mary Findley

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Line-Sch**  
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  - 2
  - 3

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<td>1550.00</td>
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<td>Dell Dock- WD19S 130W PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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### Total PO Amount
- **Schedule Total**  
  - 3100.00
  - 585.00
  - 1080.00

- **Total PO Amount**  
  - 4765.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

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| 2 - 1    | Click Up Renewal_Center for Health Policy Jan 2024 |        | 1.00     | EA  | 13200.00 | 13200.00     | 02/26/2024   |
|          |                   |        |          |     |          |              |              |
|          | **Schedule Total** |       |          |     |          | **13200.00** |              |

**Total PO Amount**  
27984.00
**Purchase Order**

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**Total PO Amount**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ambulatory Analytics</td>
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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**Authorized Signature**

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Purchase Order Details:

- **Purchase Order Number:** HS763-HS00002830  
- **Date:** 02/26/2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000001887  
  Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

**Tax Exempt?**

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard

**Due Date**

- **02/26/2024**
**Authorized Signature**

**Purchase Order**

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<tr>
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**Ship To:**

- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

**Ship To:**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Rashana Raggs

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0335

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**Schedule Total**

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**Total PO Amount**

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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lane Beeman

<table>
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**Total PO Amount**  
5075.50
**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

| 2 - 1    | Coaching 3             |             |               |        | 1.00     | EA  | Standard             | 150.00   | 150.00       | 02/26/2024|
|          |                        |             |               |        |          |     |                      |          |              |          |
|          |                        |             |               |        |          |     |                      |          |              |          |

**Schedule Total**  
150.00

| 3 - 1    | Coaching 2             |             |               |        | 1.00     | EA  | Standard             | 150.00   | 150.00       | 02/26/2024|
|          |                        |             |               |        |          |     |                      |          |              |          |
|          |                        |             |               |        |          |     |                      |          |              |          |

**Schedule Total**  
150.00

**Total PO Amount**  
450.00
**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Denny Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2978.05

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Schedule Total**  
668.00

**Total PO Amount**  
3791.00

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Unauthorized Signature**

**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| FIRETRON INC | HP Garage Sprinkler  
Conversion - JOC Job Order |  | 1.00 | EA | 155135.44 | 155135.44 | 02/27/2024 |
| | | | | | | | |
| | Schedule Total | | | | | | 155135.44 |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 2934.00 | 2934.00 | 02/27/2024 |
| | | | | | | | |
| | Schedule Total | | | | | | 2934.00 |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |
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| | Schedule Total | | | | | | 0.01 |
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**Authorized Signature**

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**

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<td>Dest. prepay &amp; add</td>
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**Ship Via**

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**Buyer**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**

<table>
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<th>Address</th>
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<tbody>
<tr>
<td>Treanor Architects</td>
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</table>

**Ship To**

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**Attention**

James Calaway

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: UNTS TCM 2024-1059

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**Schedule Total**

0.01

**Total PO Amount**

220005.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

136829.56
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo

---

**Tax Exempt?**
**Line-Sch**  
**Item/Description**
1 - 1  
Visix Renewal_FY24

---

**Tax Exempt ID:**
**Mfg ID**

---

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

1.00  
EA  
13637.25  
13637.25  
02/27/2024

---

**Schedule Total**
13637.25

---

**Total PO Amount**
13637.25

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000001558
- **West Virginia University Research Corp**
- **108 Biomedical Rd**
- **Erma Byrd First Flr**
- **Bench17A**
- **Morgantown WV 26506**
- **United States**

### Attention:

- **Attention:** DR. DAVID SIDEROVSKI

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:

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### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount

- **Schedule Total:** 118268.00
- **Total PO Amount:** 118268.00

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**Supplier:** 0000021716  
*Cayman Chemical Company*  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welseberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt? Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---
1  -  1  For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo 1.00  EA  636.49  636.49  02/27/2024

Schedule Total  636.49

2  -  1  Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers 1.00  EA  30.97  30.97  02/27/2024

Schedule Total  30.97

3  -  1  Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass 1.00  EA  22.97  22.97  02/27/2024

Schedule Total  22.97

4  -  1  Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser 1.00  EA  3.48  3.48  02/27/2024

Schedule Total  3.48

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 160.00

Total PO Amount 160.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

### Purchase Order Details

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca. Laduke@untsystem.edu

### Supplier
- **0000004329**
- **Texas Christian University**
- **School of Medicine**
- **TCU Box 297085**
- **Fort Worth TX 76129**
- **United States**

### Attention
- **Dr. Hongli Wu**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total
- **21882.20**

### Total PO Amount
- **21882.20**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

## DUPLEX CREATE

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| Supplier: | 0000074978 | Salesforce.com Inc  
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<tr>
<td>Sales Cloud</td>
<td>415 Mission St Fl 3</td>
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<td>Government Cloud Plus, per Quote #Q-08363587</td>
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**Schedule Total**

| 2877.60 |
| 24639.29 |
| 4333.09 |
| 1080.00 |
| 3168.00 |

**Authorized Signature**

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**Authorized Signature**

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 70274.63

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---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**SHIPPING TO:**  
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**ATTENTION:** Megan Raetz  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------|  
| 1 - 1    | Air, Breathing Grade, CGA 346 |                      | 1.00     | EA  | 19.92    | 19.92        | 02/27/2024  
| 2 - 1    | Cylinder usage   |                      | 1.00     | EA  | 17.01    | 17.01        | 02/27/2024  

**Schedule Total:** 19.92  

**Schedule Total:** 17.01  

**Total PO Amount:** 36.93
**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000018162
University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40484.93

**Total PO Amount**

40484.93
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Total PO Amount**

$532.80
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Authorization is required.

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Tori Conger
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
61130.24

Authorized Signature
Purchase Order

Supplier: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

1607.00

750.00

143.00

Total PO Amount

2500.00
**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

413.96

**Total PO Amount**

413.96
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>eBook purchase for library resources</td>
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<td></td>
<td>1.00</td>
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<td>697.46</td>
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<td>02/28/2024</td>
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**Schedule Total**  
697.46

**Total PO Amount**  
697.46
### Supplier Information

**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Equidox FY24</td>
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**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00
**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td>0000022294</td>
<td>335640</td>
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<td>Standard</td>
<td>335640.75</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75
### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
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<tr>
<td>0000034274</td>
<td>Gomez Arias, Ashley Kay</td>
<td>4148 Twinleaf Dr, Crowley TX 76036-8912</td>
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<table>
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<tbody>
<tr>
<td>Ashley Gomez Arias</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>1193.00</td>
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</table>

**Schedule Total**: 1193.00

**Total PO Amount**: 1193.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Sch | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|------------------|-----|----------------|-------|----------|-----|----------|--------------|---------|
1 - 1       | "National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheime | 1.00 | EA | 25279.22 | 25279.22 | 02/28/2024 |

Schedule Total 25279.22

Total PO Amount 25279.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Extended Amt:** $25000.00

**Due Date:** 02/28/2024

**Total PO Amount:** $25000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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<tr>
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<tbody>
<tr>
<td>Address</td>
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<table>
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<tr>
<th>Ship To</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Address</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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<td>1.00</td>
<td>EA</td>
<td>496822.00</td>
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<td>02/28/2024</td>
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**Schedule Total:** 496822.00

**Total PO Amount:** 496822.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

## Excise Registration Code: TIPS 210101

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td></td>
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<td>1.00</td>
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<td>40800.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
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**Schedule Total**
393.30

**Total PO Amount**
393.30

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
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<td>375.00</td>
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**Schedule Total**  
**Total PO Amount**  
1875.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
33972.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 JT Vaughn Construction LLC | Ship To: Morales,Gabriel Adrian | Attention: Harold Lease | Bill To: UNT System Business Service Center |
| JT Vaughn Construction LLC | Morales,Gabriel Adrian | Attention: Harold Lease | Bill To: UNT System Business Service Center |
| 9160 Sterling St Ste 100 Irving TX 75063 United States | 940/369-5500 Gabriel.Morales@untsystem.edu | | |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** UNTS TCM 2024-0917

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard | Due Date |
| Sch | | | | | | |
| 1 | HSC – HP 3 RENOVATION - General Construction Agreement | | 1.00 | EA | 1121176.00 | 02/29/2024 |
| 2 | Payment & Performance Bond | | 1.00 | EA | 14712.00 | 02/29/2024 |
| 3 | Pending Change Orders | | 1.00 | EA | 0.01 | 02/29/2024 |

| Schedule Total | Total PO Amount |
| 1121176.00 | 1135888.01 |

| Schedule Total | |
| 14712.00 | |

| Schedule Total | |
| 0.01 | |
**Purchase Order**

**Authorization:**

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**PAYMENT TERMS:**
30 days, prepay & add

**SHIP VIA:**
GROUND

**BUYER:**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**SUPPLIER:**
0000004779 Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

<table>
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<tr>
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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**BUSINESS HOURS**

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</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MMI Assessments_TCOM Admissions 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Purchase of eBook for library resources</td>
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<td>296.85</td>
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**Schedule Total** 296.85

**Total PO Amount** 296.85
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Buyer</td>
<td>Currency</td>
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</tbody>
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**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>1</td>
<td>Testimony of Allison Conway</td>
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<td>260.00</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<tr>
<td>10.00</td>
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<td>2.21</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.49</td>
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**Schedule Total**

- 22.10
- 12.49

**Total PO Amount**

34.59
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
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<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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**Total PO Amount** 149.41

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>010124_013124</td>
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**Schedule Total**  
**Total PO Amount**  
4664.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total  
1215.00

Total PO Amount  
1215.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier

**0000034386**  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

### Ship To

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### Attention

Laura Rivera

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No ID

### Replenishment Option:

Standard

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Schedule Total: 25000.00

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Schedule Total: 475000.00

Total PO Amount: 500000.00

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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</table>

**Total PO Amount:** 407.78

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**Authorized Signature**
# Purchase Order

**Supplier:** Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>03/04/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
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**Attention:** DR. XIANGRONG SHI

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

Total PO Amount

136.09
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

### Ship To:

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### Attention:

Erica Diego

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** KEJIN HU

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
574.77

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**
000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To**
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## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

---

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**DENTON TX 76205**  
**UNITED STATES**

### DUPPLICATE

**Purchase Order**  
NT752-0000179961  
**Date**  
04-28-2016  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1.00</td>
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Total PO Amount: 39809.26
Purchase Order

**Supplier:** 0000005821
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2286.89

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047835  
Traylor, Petricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Due Date**

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**Schedule Total**  
**Total PO Amount**

| 1913.16 | 1913.16 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2143.00

**Total PO Amount**
2143.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2143.00

Total PO Amount 2143.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States  

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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08/27/2016 |        | 1.00     | EA  | 50.00    | 50.00        | 10/20/2016 |

**Schedule Total**  
50.00  

**Total PO Amount**  
50.00  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Krum TX 76249</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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Supplier: 0000044422 Hardy, Debra S
341 W Jones
Krum TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10/20/2016</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
94.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000186767  
10-24-2016

**Dispatch Via Print**  
Duplicate Dispatch Via Print

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
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**Tax Exempt?**  
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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Celina TX 75099-2283</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Purchase Order

Supplier: 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 collaborative payment 08/27/2016
1.00 EA 50.00 50.00 10/21/2016

Schedule Total 50.00

2 - 1 mileage
46.60 EA 0.54 25.16 10/21/2016

Schedule Total 25.16

Total PO Amount 75.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

42.86

| 2 - 1    | mileage                  |        | 131.00   | EA   | 0.54     | 70.74        | 10/21/2016    |

**Schedule Total**

70.74

**Total PO Amount**

113.60

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
JOHNSON, LINDA  
1597 County Rd. 2896  
Alvord TX 76225-3043  
United States  

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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### Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| Schedule Total | 44.78 |

Total PO Amount: 87.64

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Authorized Signature
**Purchase Order**

**NT752-0000186778 10-24-2016**

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**Total PO Amount** 353.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Resrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4.87

| 2    | DBC Industrial Supply items reimbursement- nuts and bolts |        | 1.00     | EA  | 27.29    | 27.29       | 10/24/2016 |

Schedule Total: 27.29

| 3    | CVS Pharmacy items needed for install |        | 1.00     | EA  | 9.14     | 9.14        | 10/24/2016 |

Schedule Total: 9.14

| 4    | CVS Pharmacy items |        | 1.00     | EA  | 8.69     | 8.69        | 10/24/2016 |

Schedule Total: 8.69

| 5    | CVS items for FSW |        | 1.00     | EA  | 7.56     | 7.56        | 10/24/2016 |

Schedule Total: 7.56


Schedule Total: 9.14

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006167</th>
<th>Shukla, Shivakant</th>
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<tr>
<td>Richland WA 99354-3223</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount: 66.69
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**Total PO Amount** 369.50
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States |
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<td>Attention</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
|---|---|
| Line-Sch | Item/Description  
1 - 1 Reimbursement for purchase of meals |
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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
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GROUND

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>
Rebecca.Laduke@untsystem.edu |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002721 Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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**Attention:** VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** |
---|---|---|
1 | REU Participant Fort Worth Stockyard reimbursement | |

**Replenishment Option:** Standard

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**Schedule Total** 19.00

**Total PO Amount** 19.00

Authorized Signature
### Purchase Order

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
110.70

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
95.46

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**Supplier:** 0000056367  
Xia Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Attention:** VP Rsrch & Economic Dev

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 455.00

**Total PO Amount** 455.00
**Purchase Order**

**Universiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>City</td>
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<td>State</td>
<td>TX</td>
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<td>Zip</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
250.00

**Authorized Signature**
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

## Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

## Supplier:
0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

## Ship To:
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## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
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## Schedule Total
100.00

## Total PO Amount
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total**  
**Total PO Amount**

250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**Purchase Order**

| Supplier: 0000064998 Hintz, Hannah Lou |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000006642 | Little, Dawn |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Supplier: | Little, Dawn |
| Address: | 1591 Meadowview Dr |
| City: | Corinth TX 76210 |
| State: | United States |

Supplier: 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States  

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**Bill To:** UNT System Business Service Center  
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100.00

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**Authorized Signature**
Supplier: 0000006636
Cambre,Jennifer
1014 Erin Dr
Dallas TX 75218
United States

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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**Total PO Amount**  100.00

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

| Supplier | 0000006638 Espinosa, Kristina |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States | |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006633 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------|-------------------------------|----------------------------------|
| Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States | | | |
| Buyer: Laduke, Rebecca A | Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu | | |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND | |
| NT752-0000187833 | Date: 11-15-2016 | Dispatch Via Print | |

**Line-Sch**  
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Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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Schedule Total  
Total PO Amount  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Tax Exempt?       | **Tax Exempt ID:** Replenishment Option: Standard |
| Line-Sch          | **Item/Description** mentoring - teach north texas - fall 16                  |
| Mfg ID            | **Quantity** 1.00 **UOM EA**                                                  |
| **PO Price**      | **Extended Amt 100.00**                                                      |
| **Due Date**      | **11/13/2016**                                                               |
| **Schedule Total**| 100.00                                                                      |
| **Total PO Amount**| 100.00                                                                    |

Authorized Signature
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<th>Simpson, John Kenneth</th>
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<td>1914 Cresson Dr</td>
<td>Southlake TX 76092</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

100.00

100.00
Purchase Order

| Supplier: 0000006635 Teague, Kelsie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |

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Schedule Total 150.00

Total PO Amount 150.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:** 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-0000187856 11-15-2016

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order.
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>6404 Fairview Dr Watauga TX 76148-1411</td>
<td>Attention: Electrical Engineering Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
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<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
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Authorized Signature
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Total PO Amount: 37.19
## Purchase Order

**Purchase Order**

**Duplication Date**

**Dispatch Via Print**

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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015885

Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>43.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>325.94</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>155.88</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 525.07 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000013479 Vingren, Jakob Langberg |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

<table>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td></td>
<td>349.59</td>
<td>12/22/2016</td>
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**Schedule Total**

349.59

**Total PO Amount**

349.59

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<tr>
<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
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**Schedule Total**  
30.80

**Schedule Total**  
36.95

**Schedule Total**  
24.30

**Schedule Total**  
11.90

**Schedule Total**  
49.10

Authorized Signature
# Purchase Order

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
153.05
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<td>2141 Fairfax Rd</td>
</tr>
<tr>
<td>Denton TX 76205-8205</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</table>

<table>
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<th>Tax Exempt?</th>
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<td>Quantity</td>
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<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>Tools: wrenches, screwdrivers, clamps</td>
</tr>
<tr>
<td>0000000423</td>
</tr>
<tr>
<td>1.00</td>
</tr>
<tr>
<td>EA</td>
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<td>80.38</td>
</tr>
<tr>
<td>80.38</td>
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<tr>
<td>01/04/2017</td>
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<tbody>
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<td>80.38</td>
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<table>
<thead>
<tr>
<th>2 - 1 Vacuum chuck adapter</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
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<tr>
<td>EA</td>
</tr>
<tr>
<td>120.00</td>
</tr>
<tr>
<td>120.00</td>
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<tr>
<td>01/04/2017</td>
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Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Maintain website, dashboard creation, transfer files | | 1.00 | EA | 1600.00 | 1600.00 | 01/03/2017 |

Schedule Total 1600.00

Total PO Amount 1600.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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</tbody>
</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Crystal Garrett

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td>0000073645</td>
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<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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</tbody>
</table>

**Schedule Total**
36.68

**Total PO Amount**
36.68
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Receipt for Mr. Chopsticks</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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</tbody>
</table>

**Schedule Total**  

21.00

**Total PO Amount**  

21.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Reimburse Chamini for working lunch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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<td>02/06/2017</td>
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</tbody>
</table>

**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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| Supplier: 0000007071 | Omary, Mohammad A  
|----------------------|-------------------|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Chemistry  
<p>| Tax Exempt? |</p>
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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Schedule Total | 105.53

Total PO Amount | 105.53

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000066118</td>
<td>Soulen, Brianne Kiester</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Crystal Garrett</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Information
- **Supplier**: 0000007389
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Chemistry
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Details
- **Purchase Order**: NT752-0000190893
- **Date**: 02-15-2017
- **Revision**: Dispatch Via Print

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Bagus, Paul
- **Address**: 6008 Maurys Trl, Austin TX 78730-2868, United States

### Tax Exempt?

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<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
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<td>166.00</td>
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<td>02/15/2017</td>
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### Schedule Total
- **166.00**

### Total PO Amount
- **166.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for meal</td>
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<td>2</td>
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**Total PO Amount:** 75.98

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**Supplemental Information:**

- **Customer ID:** 0000013479
- **Address:** 3213 Deerfield Dr, Denton TX 76208-3425
- **Email:** Laduke.Rebecca@untsystem.edu

---

**Authorized Signature**
Supplier: 0000059846
Nielsen,Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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Schedule Total 247.17

Total PO Amount 247.17
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>SUPPLIER</th>
<th>JIMENEZ, JAIME ENRIQUE</th>
<th>1155 UNION CIRCLE # 305220</th>
<th>DENTON TX 76203-5017</th>
<th>UNITED STATES</th>
</tr>
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</table>

### Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Philosophy & Religion Studies

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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<td>Food and overweight luggage charge.</td>
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<td>217.73</td>
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### Schedule Total
217.73

### Total PO Amount
217.73

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<tr>
<td></td>
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<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total

277.00

Total PO Amount 277.00
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<td>1800 Rodeo Dr</td>
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<td></td>
<td>Anna TX 75409</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

---

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order: NT752-0000192967
Date: 04-12-2017
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000064275 Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

100.00

Total PO Amount

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mentoring, teach north texas program, spring 2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000009233</td>
<td>Leffel, Robert R</td>
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<td>Denton TX 76205 United States</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000074427 Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
Date 04-12-2017  
Revision

Payment Terms  
30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND

Buyer  
Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

Supplier: 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

### Total PO Amount

100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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Attention: Teach North Texas

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Total PO Amount 150.00

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| Attention: | Teach North Texas |
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| Supplier Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Buyer Phone/Email | Rebecca. Laduke@untsystem.edu |

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**Total PO Amount:** 100.00

Invalid Purchase Order.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072191  
Lows,Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

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Authorized Signature
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**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
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250.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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**University of North Texas**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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Supplier: 0000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Schedule Total: 150.00

Total PO Amount: 150.00
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Authorized Signature
**Purchase Order**

**Supplier:** 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193224
04-21-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00

**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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Total PO Amount: 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000193236  
**Date:** 04-18-2017  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001579 Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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#### Supplier: 0000001619

**Ritter, Laura**  
2520 Briarhurst Ct  
Denton TX 76207  
United States

#### Ship To:  
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#### Attention:  
Teach North Texas

#### Bill To:  
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Denton TX 76205  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001619 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center. Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Yes

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

**Ship To:**
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**Attention:** Teach North Texas

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Authorized Signature
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047318 Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States | **Ship To:**  
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**Attention:** Teach North Texas  
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Denton TX 76205  
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring, teach north texas program, spring 2017 | | | | |
1.00  EA  150.00  150.00  04/13/2017

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Supplier: 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch

Item/Description
1 - 1
mentoring, teach north texas program, spring 2017

Quantity
1.00

UOM
EA

PO Price
150.00

Extended Amt
150.00

Due Date
04/13/2017

Schedule Total
150.00

Total PO Amount
150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

Purchase Order

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Total PO Amount  100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States  

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Denton TX 76205  
United States

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**Total PO Amount**  
150.00
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

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Teach North Texas

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000067639 Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Ship Via** GROUND

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line/Sch
1

### Item/Description
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### Quantity
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### UOM
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### PO Price
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### Extended Amt
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### Due Date
04/14/2017

### Schedule Total
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### Total PO Amount
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Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Total PO Amount**  
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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517 Crazy Horse Dr  
Crossroads TX 76227  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

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100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers:** 000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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United States

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**Schedule Total** 100.00

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
  Phone/ Email: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier
- **Roberts, Olivia**  
  1611 Fairway Dr  
  Corinth TX 76210  
  United States

### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States |
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**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States |
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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ATTENTION:
Teach North Texas

### PURCHASE ORDER:
NT752-0000193291
04-18-2017

### PAYMENT TERMS:
30 days
Dest, prepay & add

### FREIGHT TERMS:
Line, prepay & add

### SHIP VIA:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

### SHIP TO:
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**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Bill To:**
UNT System Business Service Center
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**Total PO Amount**

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

**SHIP TO**:  
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**Attention**: Teach North Texas

**Bill To**:  
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**Total PO Amount**  
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**Schedule Total**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009416 Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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100.00

### Total PO Amount

100.00

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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt  
413  
Fort Worth TX 76177  
United States

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1112 Dallas Dr., Ste.  
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 100.00

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150.00

**Total PO Amount**

150.00

Authorized Signature
**Authorized Signature**

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Total PO Amount: 51.72
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Supplier: 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00
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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Freight Terms</th>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**  

<table>
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<tr>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>700.00</td>
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**Authorized Signature**
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

**SUPPORT INFORMATION**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000008558</th>
<th>Sanders, Beverly Ruth</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>4325 Crestover</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mesquite TX 75150</td>
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<td></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship To**

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**Attention**

- Teacher Education & Admin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
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<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**

| Schedule Total | 700.00 |

**Total PO Amount**

| Total PO Amount | 700.00 |
Purchase Order

**Supplier:** 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
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<td>EA</td>
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<td>700.00</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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Attention: Psychology

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
11000.00

Total PO Amount  
11000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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</tbody>
</table>

**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000010907 Paumen, Ivonne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Educational Psychology |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1 | 1 | Technical assistance on Visit Tracker changes. | | 1.00 | EA | 750.00 | 750.00 | 07/13/2017 |

Schedule Total | 750.00 |

Total PO Amount | 750.00 |

Authorized Signature

---

Authorized Signature

---

Authorized Signature

---

Authorized Signature

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

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Denton TX 76205  
United States

### Schedule

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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
</tr>
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</table>

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
</tr>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Coordinator Retreat planning workshop training and debriefing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072857 | Bottom Line 3 Marketing  
| | 7641 Village Trail Dr  
| | Dallas TX 75254  
| | United States |

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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**Total PO Amount**  
2825.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000047835  
- Traylor, Pertricee  
- 2775 N State Hwy 360 Apt 723  
- Grand Prairie TX 75050  
- United States

### Ship To

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- **Attention:** Teach North Texas

### Bill To

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  Denton TX 76205  
  United States

### Replenishment Option

- **Replenishment Option:** Standard

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line - Sch

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<tbody>
<tr>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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### Schedule Total

- **Schedule Total:** 600.00

### Total PO Amount

- **Total PO Amount:** 600.00

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**Authorized Signature**
Purchase Order

Supplier: 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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<tr>
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<td>Mentoring for 2017 Induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
<td>08/03/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>0000011239 Starrett, Teresa M</th>
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<tbody>
<tr>
<td>Address</td>
<td>2803 Foxcroft Circle, Denton TX 76209</td>
</tr>
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<td>United States</td>
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<tbody>
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<td>Address</td>
<td><a href="mailto:Invoices@untsystem.edu">Invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Attention:** Teach North Texas

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Mentoring at the 2017 TNT Induction program | | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 |

**Total PO Amount** | **600.00** |

Authorized Signature
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APt 1013  
The Colony TX 75056  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Purchase Order
NT752-0000197651
08-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier:
0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description:
participant payment for summer induction program

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
200.00

Extended Amt
200.00

Due Date
08/08/2017

Schedule Total
200.00

Total PO Amount
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

134.00

**Total PO Amount**

134.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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Denton TX 76205  
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Authorized Signature
Purchase Order

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## Purchase Order

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011403 | Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States |
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Denton TX 76205  
United States

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**Total PO Amount:** 200.00

---

Authorized Signature
Purchase Order

| Supplier: 0000011390 Harold, Maya 4605 Taos Dr Haltom City TX 76180 United States |
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| Attention: Teach North Texas |
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States |
| --- | --- |

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United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
participant payment for summer induction program  
1.00  
EA  
200.00  
200.00  
08/09/2017

Schedule Total          200.00

Total PO Amount          200.00

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011372
Vogel, Sarah
311 E Shepherd St
Denison TX 75021
United States

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Schedule Total  200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
Purchase Order

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<td>Jones,Tiffany</td>
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<tr>
<td>110 Deerglen Ave</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Universal City TX 78148</td>
<td></td>
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<tr>
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<td></td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>432 Molly Ln</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000197694 08-09-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000011385 Harrington, William
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

### Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 200.00

Total PO Amount: 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Moore, Natalie</td>
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<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000010905 Wilkerson, Yolanda |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Educational Psychology |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators. | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2017 |

Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

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United States

### Requisition Details

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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**Purchase Order**  
NT752-0000197750  
08-09-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui |
| Ship To: 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States |

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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---

Authorized Signature
# Purchase Order

| Supplier: 0000069740 | DataKeeper Technologies LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Educational Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 14000.00

**Total PO Amount** 14000.00
**Purchase Order**

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Kuo, Po Hsuen**
  - 2220 W Hickory St Apt 105
  - Denton TX 76201-5680
  - United States

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**Attention:**
- Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**

140.52
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Supplier: 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 39.82

Total PO Amount 39.82
### Purchase Order

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 600.00

**Schedule Total:** 750.00

**Schedule Total:** 600.00

**Schedule Total:** 600.00

**Schedule Total:** 600.00

**Schedule Total:** 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012364 | GoSharps LLC  
| Supplier Address: | 3044 Old Denton Rd Ste 111-266  
| Carrollton TX 75007  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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Schedule Total  

Total PO Amount  

70.00

70.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 250.00 |

**Total PO Amount**

|          | 250.00 |

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**Authorized Signature**

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**Purchase Order**

**NT752-0000201576**

**Date**
10-11-2017

**Revision**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
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**Total PO Amount** 55.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Tax Exempt?

### Tax Exempt ID:

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**Total PO Amount**  
336.40

**Schedule Total**  
336.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98.39

**Total PO Amount**  
98.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Bill To: UNT System Business Service Center Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
</tr>
<tr>
<td>2</td>
<td>Lunch with guest.</td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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**Total PO Amount**

<p>| | |</p>
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<tr>
<td>Total PO Amount</td>
<td>153.92</td>
</tr>
</tbody>
</table>
Purchase Order

Supplier: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
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Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Membership-PRS</td>
<td>0000008838</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
</tr>
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</table>

Schedule Total: 230.00

Total PO Amount: 230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000202178  
- **Date:** 10-25-2017  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

- **Supplier:** 0000012605  
  Nielsen Norman Group  
  48105 Warm Springs Blvd  
  Fremont CA 94539-7498  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025516  
Glass,Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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</tbody>
</table>

**Schedule Total**  
189.42

**Total PO Amount**  
189.42

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[Authorized Signature]

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-0000202310</td>
<td>10-27-2017</td>
<td>Print</td>
</tr>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000065694

Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total

300.00

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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 - 1</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
<td>300.00</td>
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Schedule Total

300.00

Total PO Amount

600.00

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**Authorized Signature**
## Change Order - Reprint

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<td>1 - 2024-03-04</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000070660</th>
<th><strong>Migrate Technology Ltd</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 749 Coton</td>
<td>Cambridge CB1 0QY</td>
</tr>
<tr>
<td>United Kingdom</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Philosophy &amp; Religion Studies</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

### Supplier: 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
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</table>

**Schedule Total:**

2946.52

**Total PO Amount:**

2946.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND 200 CA 320</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.96

**Total PO Amount**  
10.96

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000039749 | B&H Photo Video  
| PO Box 28072  
| New York NY 10087-8072  
| United States |

| Ship To: Barraza,Ashley  
| Phone/ Email: 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: Engineering-Dean's Off  
| Bill To: UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP | | 1.00 | EA | 179.80 | 179.80 | 11/02/2017

**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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**Tax Exempt ID:**

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**DUPLICATE**

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<td>11-02-2017</td>
<td>Print</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

---

---

---

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPhicate Dispatch Via Print**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
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<tr>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
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</table>

**Schedule Total**  
69.19

**Total PO Amount**  
124.40
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
Denton TX 76205
United States

**SUPPLIER:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
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<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
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**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 64.93

Total PO Amount: 64.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** No
**Tax Exempt ID:**

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**Schedule Total** 900.00

**Total PO Amount** 900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013055 | NasrEsfahani, Milad  
| Barraza, Ashley | 253 Amherst Rd Apt A8  
| Sunderland MA 01375 | United States |

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Denton TX 76205  
United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States |

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| Attention: Engineering-Dean's Off |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
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<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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## Purchase Order

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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- **Item/Description:** reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.
- **Mfg ID:** [ ]
- **Quantity:** 1.00
- **UOM:** EA
- **Replenishment Option:** Standard

### Total PO Amount
- **Total PO Amount:** 1000.00

---

**Supplier:** 0000013076 Shan, Huasong 4707 Tigerland Ave Apt 45 Baton Rouge LA 70820 United States

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**SUPPLIER:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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Denton TX 76205
United States

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**Total PO Amount** 1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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Total PO Amount 999.39

Authorized Signature
**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:**  
Student Affairs-Gen

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Schedule Total**  
95.70

**Total PO Amount**  
95.70

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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 food and supplies for UNT Talent Search participants

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Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature
# Purchase Order

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<tr>
<td>Justin TX 76247-5724</td>
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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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Schedule Total 4999.99

Total PO Amount 4999.99
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Schedule Total: 203.08

Total PO Amount: 203.08
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

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Denton TX 76205
United States

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**Schedule Total**

345.72

**Total PO Amount**

345.72

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002054

Kaluvan, Suresh

2417 Louise St Apt 1

Denton TX 76201-5513

United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| 10.20 |

**Total PO Amount**

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<td>2</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204517  
12-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500

Laduke@untsystem.edu

---

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for moving-new faculty</td>
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**Schedule Total**  
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**Total PO Amount**  
10916.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>- 11/1/17 - I Love Sushi</td>
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<td>2</td>
<td>Research Guest Happy Hour with Research</td>
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<td>1.00</td>
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<td>46.87</td>
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<td>Group - 11/10/17 - LSA Burger</td>
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<td><strong>90.27</strong></td>
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**Purchase Order**

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
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<td>144.50</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50
## Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza,Daniel J 7425 N Calle Sin Celo Tucson AZ 85718-1256 United States</td>
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<td>Reimbursement for Work Lunch</td>
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<td>Reimbursement for Work Dinner</td>
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</table>

**Attention:** Psychology  

**Bill To:** UNT System Business Service Center  

Send Invoices to: invoices@untsystem.edu  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205  

United States  

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<tr>
<td>1</td>
<td>End of semester lunch - Fall 2017</td>
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<td>262.65</td>
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Schedule Total 262.65

Total PO Amount 262.65
**Purchase Order**

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<td>Research billing of VOSS</td>
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<td>7581.36</td>
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<td>12/18/2017</td>
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**Schedule Total**

7581.36

**Total PO Amount**

7581.36
**Purchase Order**

**Supplier:** 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator | | 1.00 | EA | 189875.13 | 189875.13 | 05/30/2018

**Schedule Total** | **189875.13**

**Total PO Amount** | **189875.13**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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<td>EA</td>
<td>90.87</td>
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**Schedule Total**
90.87

**Total PO Amount**
90.87

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

#### Ship To:  
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#### Attention:  
Student Affairs-Gen

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
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<td>412.04</td>
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**Schedule Total**  
412.04

**Total PO Amount**  
412.04

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and beverages for going away meeting</td>
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<td>243.28</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

**SHIP TO:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**ATTENTION:** Physics

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>153.00</td>
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**Schedule Total**

| Schedule Total | 153.00 |

**Total PO Amount**

| Total PO Amount | 153.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>61.50</td>
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<td>VP Rsrch &amp; Economic Dev</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1</td>
<td></td>
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<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
<td>VP Research &amp; Innovation</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>136.14</td>
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Total PO Amount: 259.14
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Engineering-Dean's Off

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Yes**

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
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**Schedule Total**
4850.00

**Total PO Amount**
4850.00

Authorized Signature
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DTPLICATE Dispatch Via Print

Purchase Order   Date    Revision
NT752-0000205340 01-16-2018

Payment Terms    Freight Terms    Ship Via
30 days          Dest, prepay & add     GROUND

Buyer           Phone/ Email         Currency
Roys, Jill Kathryn      940/369-5500          Jill.Roys@untsystem.edu

Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Educational Psychology

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Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

Tax Exempt?  Tax Exempt ID:  Mfg ID
Line- Sch Item/Description
1 - 1 A+ Curriculum weekly goals packets.

Quantity  UOM  Replenishment Option
1.00 EA  Standard

PO Price  Extended Amt  Due Date
2750.00  2750.00  01/16/2018

Schedule Total

2750.00

Authorized Signature

Total PO Amount

2750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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ity of  
North  
Texas                                                   |

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Schedule Total: 51.08

Total PO Amount: 51.08
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026110  
**Boyd, Rossana R**  
**3410 Clydesdale Dr**  
**Denton TX 76210-0249**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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<td>01/16/2018</td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35
## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Big Dye ABI sequencing-PCR Clean up - Russell Pfau December 2017</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlt Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for participant meals</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
Denton TX 76205  
United States

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127.87

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

---

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**

1 - 1  
Reimbursement for moving expense related to travel see attached pdf

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**Schedule Total**  
1507.57

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Universit**y of North Texas  
UN**T** System Business Service Center  
Dent**o**n TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013678 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|------------------------------------------------|---------------------------------|----------------------------------|
| Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States | | | |

**Tax Exempt?**
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<tr>
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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**

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<td>998.82</td>
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Authorized Signature
Purchase Order

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
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Schedule Total 161.43

Total PO Amount 161.43

Authorized Signature
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013891 | True-Cut E D M Inc  
Garland TX 75042  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Due Date**  
01/25/2018  
**Schedule Total**  
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**Total PO Amount**  
1350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

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United States

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**Total PO Amount**  
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Supplier: 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 S. Silveus HRSA Grant participation stipend

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Total PO Amount 5000.00

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**Supplier:** 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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**Attention:** Counseling & Higher Education

**Buyer:** Laduke, Rebecca A  
Phone: 940/369-5500  
Laduke@untsystem.edu

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount** 5000.00

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Supplier:** 0000013799 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Counseling & Higher Education | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Stults, Ashley Marie    | 15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States | | |

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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000013791

Dunn, Camilia Shane

412 McDonald St

Lufkin TX 75904-1269

United States

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invoices@untsystem.edu

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Denton TX 76205

United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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Schedule Total                      5000.00

Total PO Amount                     5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
699.05

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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United States

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491.64
**Purchase Order**

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Special Notes:**  
Schedule Total  
Total PO Amount
**Purchase Order**

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<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
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</table>

**Schedule Total** 677.20

**Total PO Amount** 677.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td></td>
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<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-0000206033
- **Date:** 02-02-2018
- **Dispatch Via Print**

**Payment Terms**
- **10 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca.
  Laduke@untsystem.edu
- **Currency:**

**Supplier:** 0000013795
- **Scott, Michael Joseph**
- **4313 Pearl Ct**
- **Plano TX 75024-7316**
- **United States**

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**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**

**Total PO Amount**

5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature
**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000013790**  
- **Deen, Kaitlin Anne**  
- **1017 Windsor Dr**  
- **Saginaw TX 76179-6353**  
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Counseling & Higher Education**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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### Schedule Total
- 5000.00

### Total PO Amount
- 5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000074443**  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

### Ship To:

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### Attention:

Chemistry

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Replenishment Option:

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<td>2</td>
<td>Reimburse lunch with Group Visitors</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 52.98

**Total PO Amount**: 52.98

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000206241
02-07-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**DUPLICATE**

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<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**
49.93

**Total PO Amount**
49.93

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**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
372.56

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**Authorized Signature**
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**Schedule Total**

663.52

**Total PO Amount**

663.52
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

### Ship To:
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### Attention:
CAS-Student Services

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
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1 - 1 Fruit, brownies, chips, juice and paper products

| 1.00 | EA | 117.60 | 117.60 | 02/12/2018 |

**Schedule Total** 117.60

**Total PO Amount** 117.60

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

\[
72.70
\]

**Total PO Amount**

\[
72.70
\]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

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<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
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Schedule Total: 345.53

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Schedule Total: 22.84

Total PO Amount: 368.37

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
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<td>4927.92</td>
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**Schedule Total:** 4927.92

**Total PO Amount:** 4927.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
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<td>105.36</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000014264 Ha, Chan man 2401 Loon Lake Rd Denton TX 76210-3387 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**  
NT752-0000206457  
02-13-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500 Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement to Chan Man Ha | | 1.00 | EA | 39.10 | 39.10 | 02/26/2018 |

**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Supplier: 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

Ship To:  
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Attention: Biomedical Engineering  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Reimbursement for Clean Room training | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018

**Schedule Total**  
24.95

**Total PO Amount**  
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<td>Meals</td>
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**Schedule Total**

55.66

**Total PO Amount**

55.66

**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Purchase Order**

**NT752-000026644**  
**Date:** 02-19-2018  
**Revision:**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

---

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

---

Authorized Signature
Purchase Order

Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1 EComm - Steel Ball Barings</td>
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<td>1.00</td>
<td>EA</td>
<td>23.89</td>
<td>23.89</td>
<td>02/19/2018</td>
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<tr>
<td>2 - 1 Amazon.com - BNC Connector - Coupler</td>
<td></td>
<td>1.00</td>
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<td>5.75</td>
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<td>02/19/2018</td>
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<tr>
<td>3 - 1 Amazon.com - Uxcell Vacuum Pump Fitting</td>
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<td>8.16</td>
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<td>4 - 1 Amazon - Lead Free Solder Wire</td>
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<td>1.00</td>
<td>EA</td>
<td>9.99</td>
<td>9.99</td>
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<tr>
<td>5 - 1 Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
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<td>6 - 1 Ebay - Potentiostat/Galvanostat</td>
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Schedule Total

23.89

5.75

8.16

9.99

35.61

201.99
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**
- 201.99
- 38.48
- 58.49
- 20.31
- 8.00
- 13.79
- 5.79

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14 - 1</td>
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**Total PO Amount:** 771.33

**Authorized Signature**
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<td>1</td>
<td>Reimbursement of airfare for trip to Denton</td>
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<td>1.00</td>
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<td>801.20</td>
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<td>2</td>
<td>Honorarium for being guest speaker for the</td>
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<td></td>
<td>Visual Thinkig Lab meeting</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>1.00</td>
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<td>2700.00</td>
<td>2700.00</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:**  
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**Attention:** Jose A Anchez Ruiz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**

NT752-0000206777  02-21-2018

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

Y

**Tax Exempt ID:**

Replenishment Option:** Standard
Purchase Order

| Supplier: 0000014352 Russo, Nicholas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicholas Russo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 – 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology

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UNT System Business Service Center
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United States

---

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**Schedule Total**
70.00

**Total PO Amount**
70.00

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000056367
  - Xia, Zhenhai
  - 2411 S Interstate 35 E Apt 415
  - Denton TX 76210-4908
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Materials Science & Engineer
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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<td>Business Dinner - 1/25/18 - Buffet King</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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### Additional Information
- **Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000014412
TX Assn of Addiction Professionals-Houst
Houston Chapter
420 Ranch Rd 620 South
#310
Austin TX 78734
United States

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ATTENTION: Disability & Addiction Rehab

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Delivery of the Recovery to Practice Training on 3-23-18 1.00 EA 2500.00 2500.00 02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

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<td>1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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**Schedule Total**

34.37

**Total PO Amount**

34.37
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<td>Business Lunch Reimbursement</td>
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**Schedule Total**: 119.87

**Total PO Amount**: 119.87
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Fell, Chelsea</td>
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<td>10900 Huntington Rd</td>
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<td>Frisco TX 75035</td>
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**Line-Sch**

1 - 1 Stipend

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**Total PO Amount**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010281
Schumann,Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000008558 Sanders, Beverly Ruth
- 4325 Crestover
- Mesquite TX 75150
- United States

**Ship To**

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**Bill To**

UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500</td>
<td>Currency</td>
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**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008459  
Kline,Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000206955</td>
<td>02-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008517</td>
<td></td>
</tr>
<tr>
<td>Comley, Dawn Denel</td>
<td></td>
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<tr>
<td>215 Molina St</td>
<td></td>
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<tr>
<td>Sunnyvale TX 75182-9593</td>
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<td>Buyer:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option: Standard**  
**Expanded Amt**  
**Due Date**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quinones, Blanca</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2009 Pinehurst Ln Apt 1207, Mesquite TX 75150, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
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</table>

**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

Authorized Signature

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**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order Date Revision**
- NT752-0000206956 02-27-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/Email**
- Rebecca.Laduke@untsystem.edu

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/Email**
- Rebecca.Laduke@untsystem.edu
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000206957
02-27-2018

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description
1 - 1 Stipend

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier: 0000008516
Wade, Shawn Dean**

1801 Roundrock Dr
Allen TX 75002-4829
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000008516

**Wade, Shawn Dean**

**1801 Roundrock Dr**

**Allen TX 75002-4829**

**United States**

---

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

**Line-Sch**

**Item/Description**

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<thead>
<tr>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Stipend</td>
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<td>EA</td>
<td>500.00</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---  
1 - 1 | Reimburse Group meeting meal-receipt attached | | 1.00 | EA | Standard | 67.62 | 67.62 | 02/27/2018

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
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Supplier: 0000056481 D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Reimburse Dr. D'Souza for Group meeting with Seminar speaker

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>202.14</td>
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Schedule Total 202.14

Total PO Amount 202.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
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376.48

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<tr>
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**Schedule Total**
1800.00

**Total PO Amount**
2176.48

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
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<td>114.46</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000014524  
**El Paso Chapter of TAAP**  
**PO Box 972392**  
**El Paso TX 79925-2392**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<tbody>
<tr>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018</td>
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### Replenishment Option: Standard

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<tr>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
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### Schedule Total

| Schedule Total | 2500.00 |

### Total PO Amount

| Total PO Amount | 2500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006049 | Denton High School  
| Track  
| 1007 Fulton St  
| Denton TX 76201  
| United States |

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
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<th>Owen, Dianna Sue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>320 Water Oak, Denton TX 76209-6518, United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
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<td>Bill To</td>
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<td>Reimbursement to staff for deposit on bus service for field trip</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for staff purchase of Excel training</td>
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Schedule Total 109.00

Total PO Amount 109.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

---

Authorized Signature
**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>No</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>No</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>No</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Schedule Total**  

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<th>Due Date</th>
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</thead>
<tbody>
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**Total PO Amount**  

201.05
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013004 Benavides, Abraham David |
| Ship To: 3008 Broken Bow St |
| Denton TX 76209-6232 |
| United States |

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Public Admin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td></td>
<td>33.47</td>
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<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
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<td>1.00</td>
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<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 127.29
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| Supplier | 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Institute for Applied Sciences |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Subcontract payment FY18 | | 1.00 | EA | 15000.00 | 15000.00 | 03/02/2018 |

Schedule Total: 15000.00
Total PO Amount: 15000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008514 | Ship To: Ham, Kaitlyn Marie  
| | 655 Sorita Cir  
| | Rockwall TX 75032-8972  
| | United States

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

**Schedule Total**  
500.00

Total PO Amount  
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
42.15

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Authorized Signature
Purchase Order

Purchase Order
NT752-0000207320
Date
03-06-2018
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>306.16</td>
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<td></td>
<td>306.16</td>
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<td></td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature
Purchase Order

**Supplier:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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**Schedule Total**
54.76

**Total PO Amount**
54.76
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 40.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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**Schedule Total**
125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**
300.00

**Total PO Amount**
425.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.71

**Total PO Amount** 33.71
**Purchase Order**

**Supplier:** 0000013761 Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>21.89</td>
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</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000207512
Date: 03-14-2018
Revision:

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:**
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**Attention:** Engineering- Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000050953</th>
<th>Wolf, Lori</th>
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<tr>
<td>7254 Barthold Road</td>
<td>Denton TX 76207</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>mileage</td>
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<td>0.54</td>
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**Schedule Total**  
76.25

**Total PO Amount**  
176.25

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
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**Schedule Total**

| 2579.08 |

**Total PO Amount**

| 2579.08 |
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
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<td>176.58</td>
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<td>03/19/2018</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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**Unauthorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1</td>
<td>Reimbursement for purchase of pizza for study</td>
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<td>16.37</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker,Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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---

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>1.00 EA</td>
<td>570.87</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>EA</td>
<td>266.86</td>
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Schedule Total: 266.86

Total PO Amount: 266.86
Purchase Order

Supplier: 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

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Attention: GoMRI 80057 - Roberts/Crossley
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00 EA</td>
<td>47.90</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
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Authorized Signature
**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States  

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td>Reimbursement of state association membership dues</td>
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**Schedule Total**  
40.00  

**Total PO Amount**  
40.00  

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier: 0000060441**

Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

---

### Attention:

Materials Science & Engineer

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Research Lunch - 2/17/18 - Chuy's</td>
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<td></td>
<td>1.00 EA</td>
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<td>14.23</td>
<td>03/21/2018</td>
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**Total PO Amount:** 78.61

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stipend DAVID TORRES</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207883  
03-23-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
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<td>1 - 1</td>
<td>Stipend MILDRED CAJIGAS</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000014864 Villacres, Krin
3635 GardenBrook #6500 Farmers Branch TX 75234 United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Teacher Stipend KRIN VILLACRES</td>
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<td>Standard</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
Purchase Order

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014870 Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Stipend ERIKA ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014867  
Zubiate,Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014863 Ayala, Nayeli 1809 Kensington Carrollton TX 75007 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Teacher Stipend NAYELI AYALA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/12/2018</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Stipend STACEY BAKER</td>
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<td>05/12/2018</td>
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**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>0000014908 Perez, Diana R</th>
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<tbody>
<tr>
<td>Address</td>
<td>3135 Chatsworth Dr</td>
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<td>City/State/Country</td>
<td>Farmers Branch TX 75234</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

<p>| Total PO Amount | 500.00 |</p>
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**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014907 Martinez, Monica 2134 Southmoor Dr Carrollton TX 75006 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes |
| LINE-SCH | 1 |
| Item/Description | Stipend MONICA MARTINEZ |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 500.00 |
| Extended Amt | 500.00 |
| Due Date | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000014893 Perez, William D |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Stipend WILLIAM PEREZ</td>
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**Total PO Amount**

- **500.00**
**Purchase Order**

| Supplier: 0000014871 Ortiz, Guadalupe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

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<td>Address</td>
<td>1028 Cornell Dr</td>
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<td>Carrollton TX 75007</td>
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**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend ELISA OTERO</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

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| | | | | | | |

**Total PO Amount**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision Valve</td>
<td>ULV-150 2.75&quot; Bottom CF&lt;br&gt;1.33&quot; Side</td>
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**Schedule Total**  
2014.00

**Schedule Total**  
11.82

**Total PO Amount**  
2025.82

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 567.72

**Total PO Amount** 567.72

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

## Supplier

| Supplier: 0000007736 Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States |

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Kinesiolgy, Hlth Promo, & Rec

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

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<td>1 - 1</td>
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## Schedule Total

| Schedule Total | 200.00 |

## Total PO Amount

| Total PO Amount | 200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Acevedo, Miguel F</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
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Schedule Total: 701.24

Total PO Amount: 701.24
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
<table>
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<tr>
<td>ATTENTION: Student Affairs-Gen</td>
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| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Supplier: 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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<td>1397.00</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00
# Purchase Order

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
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<td>120.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>1.00</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60
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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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<td>EA</td>
<td>87.25</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-0000208216
04-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Airfare-one way 1.00 EA 359.00 359.00 03/30/2018

Schedule Total

2 - 1 Hotel-only paying portion, not total 1.00 EA 641.00 641.00 03/30/2018

Schedule Total

Total PO Amount

1000.00
**Purchase Order**

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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| Schedule Total | 778.60 |
| Total PO Amount | 778.60 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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**Schedule Total**
46.04

**Total PO Amount**
46.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028197 | Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>EA</td>
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Schedule Total: 19.20

Total PO Amount: 19.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000055931 Mishra, Rajiv Sharan |
| 3900 Andrew Ave |
| Denton TX 76210-3233 |
| United States |

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | VP Research & Innovation | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

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**Total PO Amount**: 183.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Library & Information Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Professional service</td>
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<td>EA</td>
<td>690.00</td>
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<td>04/05/2018</td>
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**Schedule Total** 690.00

**Total PO Amount** 690.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Buyer:** 0000010053  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<th>Line No</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
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<td>04/09/2018</td>
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<td>2</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
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<td>3</td>
<td>Transportation-Uber-receipts attached</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
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<td>4</td>
<td>Meals-receipts attached</td>
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**Total PO Amount:** 433.06

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

106.09

**Total PO Amount**

106.09

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
706.87

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON
DALLAS
DUPV
DATE
04-09-2018
04-09-2018
04-09-2018
04-09-2018

Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Books for LFLP parent training 1.00 EA 471.30 471.30 04/12/2018

Schedule Total 471.30

Total PO Amount 471.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-0000208494  
04-09-2018

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  246.58

Total PO Amount  246.58

Authorized Signature
Purchase Order

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</tr>
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<td>City, State</td>
<td>Carrollton TX 75006</td>
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</tr>
<tr>
<td>Contact Person</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Teacher Education & Admin |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City, State       | Denton TX 76205 |
| United States     | United States |

<table>
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Schedule Total: 693.28

Total PO Amount: 693.28

Authorized Signature
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Schedule Total: 88.93

Total PO Amount: 88.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

Ship To:  
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Attention: Mathematics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>EA</td>
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Schedule Total  
24.00

Total PO Amount  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Nowicki, David Richard</td>
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<td>5901 Dr Kenneth Cooper Dr</td>
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<tr>
<td>McKinney TX 75070-8244</td>
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**Ship To:**
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**Attention:**
Texas Logistics, Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Tax Exempt? |  |
| Tax Exempt ID: |  |</p>
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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Order Information

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000015008</th>
<th>Wright, Shirley H</th>
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<td>Address:</td>
<td>8412 Santa Ana Dr</td>
<td>Fort Worth TX 76131</td>
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## Line Item Details

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**
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<td>Hale, Elizabeth</td>
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<td>10103 W 126th St</td>
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<td>Overland Park KS 66213</td>
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<td>Line-Sch</td>
<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
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**Schedule Total**

| **302.24** |

**Total PO Amount**

| **302.24** |
**Purchase Order**

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**Schedule Total** 171.94

**Total PO Amount** 171.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>5.00</td>
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<td>44.00</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Dispatch Via

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Inredox LLC**  
- **1840 Skyway Dr Unit F**  
- **Longmont CO 80504**  
- **United States**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention

- **Engineering-Dean's Off**

---

**Tax Exempt?**

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<td></td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+24 nm, Au contact thickness 0.5 +/-0.1 um</td>
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### Replenishment Option: Standard

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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
52.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011857  
Siller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 438.18

Total PO Amount: 438.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000011043 | Supplier: 0000011043  
|----------------------|----------------------  
| Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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Authorized Signature
Purchase Order

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
Purchase Order

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34.66

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2 - 1 01 213 101 Aluminum Foil 12 inx 200 ft

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3 - 1 09 720 004 FS 33MM Syringe Filter 0.22UM

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4 - 1 08 772 3D Bulk Pkg Plate 48WL 36/CS

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5 - 1 A1049001 MEM ALPHA MEDIUM

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6 - 1 50 125 2200 Whole PB 500ML BAG ACD-A

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Schedule Total 558.00

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Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 1292.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Duplicate

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## Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Attention

Mechanical & Energy Engineer

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000008930  
D'Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<td>1.00 EA</td>
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**Schedule Total:** 169.69

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**Schedule Total:** 35.99

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**Schedule Total:** 133.57

**Total PO Amount:** 339.25

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

132.94

**Total PO Amount**

132.94

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
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<td>162.54</td>
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Schedule Total 162.54

Total PO Amount 162.54
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<td>Invoice 150507737</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

### Buyer Information

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention

**Attention:** Biological Sciences

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt Information

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | Invoice 160107771 1/31/16 | | 1.00 | EA | 48.00 | 48.00 | 05/03/2018

**Schedule Total** 48.00

8 - 1 | Invoice 160208689 2/29/16 | | 1.00 | EA | 112.00 | 112.00 | 05/03/2018

**Schedule Total** 112.00

9 - 1 | Invoice 160309156 3/31/16 | | 1.00 | EA | 30.00 | 30.00 | 05/03/2018

**Schedule Total** 30.00

10 - 1 | Invoice 160409105 4/30/16 | | 1.00 | EA | 126.00 | 126.00 | 05/03/2018

**Schedule Total** 126.00

11 - 1 | Invoice 160508741 5/31/16 | | 1.00 | EA | 42.00 | 42.00 | 05/03/2018

**Schedule Total** 42.00

12 - 1 | Invoice 160908497 9/30/16 | | 1.00 | EA | 186.00 | 186.00 | 05/03/2018

**Schedule Total** 186.00

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**Authorized Signature**
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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 330.00 |

**Total PO Amount**

| 3658.00 |
Supplier: 0000027514 Choi, Tae-Youl 4525 Saint Samons St Carrollton TX 75010-2369 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 214.99

Total PO Amount 214.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Plano TX 75093-6637</td>
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<td>Sch 1</td>
<td>Meal reimbursement with collaborator for 4/19/18-receipt attached</td>
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<td>40.10</td>
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<td>04/27/2018</td>
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<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td>1.00 EA</td>
<td>130.17</td>
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**Schedule Total**  

- 40.10  
- 130.17  
- **Total PO Amount** 170.27
**Purchase Order**

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>241.55</td>
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**Schedule Total** 241.55

**Total PO Amount** 241.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074285  
  Turner, John Robert  
  2981 Gentle Creek Trl  
  Prosper TX 75078-9227  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:** Yes  
  **Tax Exempt ID:** Replenishment Option: Standard

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
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**Schedule Total**
74.92

**Total PO Amount**
74.92

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR  
1.00 EA  
30.95  
30.95  
05/02/2018

Schedule Total  
30.95

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REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY  
1.00 EA  
67.73  
67.73  
05/02/2018

Schedule Total  
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3 - 1  
REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR  
1/22/17  
1.00 EA  
61.90  
61.90  
05/02/2018

Schedule Total  
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4 - 1  
REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS  
1.00 EA  
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231.49  
05/02/2018

Schedule Total  
231.49

Total PO Amount  
392.07

Authorized Signature
**Purchase Order**

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<th>Supplier: CIEE, Inc</th>
<th>NUT System Business Service Center</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 000001129 CIEE, Inc</td>
<td>600 Southborough Dr Ste 104</td>
<td>300 Fore St</td>
<td>South Portland ME 04106-6915</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Currency**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Date Revision**
- NT752-0000209539 05-04-2018

**DUPPLICATE**
- Dispatch Via Print

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**Schedule Total**
- 1250.00

**Total PO Amount**
- 1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wachter, Hans-Peter Goffried  
| Ship To | 1912 Piney Creek Blvd  
| | Denton TX 76205-8156  
| | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000009022  
Chang,Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

**Authorized Signature**
Purchase Order

Supply: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Male bettas

5.00 EA 3.99 19.95 05/07/2018

Schedule Total 19.95

2 - 1 Female Bettas

5.00 EA 2.49 12.45 05/07/2018

Schedule Total 12.45

Total PO Amount 32.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Airfare for site visit</td>
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<td>305.97</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Due Date:** 05/09/2018

**Tax Exempt ID:** Replenishment Option: Standard  
**Due Date:** 05/09/2018

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>IITTL Stipend for Brittany Pierson</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplicate Details

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:**  
Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier ID:** 0000067368  
**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item Details

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<td>1.00</td>
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<td>round trip mileage from HQ to restarunt</td>
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**Schedule Total:**  
- 98.89

**Total PO Amount:**  
- 100.62

Authorized Signature
Purchase Order

| Supplier: 0000013756 | Ship To: Williams, Harry F L 1721 Laurelwood Dr Denton TX 76209-2261 United States |
| Attention: Geography | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>LOT</td>
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<td>05/10/2018</td>
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Schedule Total: 54.09

Total PO Amount: 54.09

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

219.87

**Total PO Amount**

219.87

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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| Total PO Amount | 27.43 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
122.66
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<tr>
<td>2424 Summer Trail Dr</td>
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<tr>
<td>Denton TX 76209-1415</td>
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

Supplier: 0000072944

Do, Hyunsook

2424 Summer Trail Dr

Denton TX 76209-1415

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Reimburse for Business Meal - Dr. Hyunsook Do | | 1.00 | EA | | 101.21 | 101.21 | 05/22/2018

**Schedule Total** | 101.21

**Total PO Amount** | 101.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement - receipt attached</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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</tbody>
</table>

**Schedule Total**
50.93

**Total PO Amount**
50.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Jason's Deli Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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</tbody>
</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000210156</td>
<td>05-24-2018</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

**Barraza, Ashley**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

**Supplier**: 0000068303  
**Nelson, Tori Lynn**  
2329 Northway  
Denton TX 76207-1035  
United States

### Ship To

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### Attention

**Attention**: Student Affairs-Gen

### Bill To

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1, End of year lunch for UB staff</td>
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**Schedule Total**: 98.29

**Total PO Amount**: 98.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Meal - Chuy's - 5/18/18</td>
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<td>62.13</td>
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**Schedule Total**  
62.13

**Total PO Amount**  
62.13
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022998 Addgene Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mittler 800706 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000022998 Addgene Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mittler 800706 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>49156 pTA7002-avrPto</td>
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<td>Shipping</td>
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<td>20.00</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011300 | Kavi, Krishna M  
| Supplier Address: 3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Computer Science &amp; Engineering</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-</strong></th>
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<td>1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |

<table>
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<tr>
<td>1.00</td>
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| **Schedule Total** | 143.31 |
| **Total PO Amount** | 143.31 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000056971 Hill,Aaron Thomas 1518 Rancho Domingues Rd Corinth TX 76210-4140 United States</th>
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<th>Attention: College of Science Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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<td></td>
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Schedule Total 382.50

Total PO Amount 382.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Food for RA training on 5/17/18</td>
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Schedule Total: 98.75
Total PO Amount: 98.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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---

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line</th>
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<tr>
<td>2</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>4</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>21.20</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.laduke@untsystem.edu

**Supplier:**  
0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Supplier:**  
0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:**  
Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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<td>90.11</td>
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<td>8 - 1</td>
<td>BJ207772-5G IODINE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
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<td></td>
<td>ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td></td>
<td></td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
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Schedule Total 600.31

Total PO Amount 600.31

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td>1.00</td>
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Schedule Total 69.57

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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td>1.00</td>
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<td>71.68</td>
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Schedule Total 71.68

Total PO Amount 141.25
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<td></td>
<td>320.00</td>
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<td>2</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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<td></td>
<td></td>
<td>180.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>680.00</strong></td>
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**Purchase Order**

**Suppliers:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
944.28

**Total PO Amount**  
944.28

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Task Payment partial 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
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<td>3655.53</td>
<td>06/06/2018</td>
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**Schedule Total**
3655.53

| 2 - 1     | Task Payment partial 3 |             |                       | 1.00     | EA  | 1718.10  |                            | 1718.10      | 06/06/2018 |

**Schedule Total**
1718.10

**Total PO Amount** 5373.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
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**Schedule Total** 61.36

**Total PO Amount** 61.36

Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total** 151.98

**Total PO Amount** 151.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>06-11-2018</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Receipt to BOCA 31 on 5/21/2018 | 1.00 | EA | 41.00 | 41.00 | 06/11/2018 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</th>
<th>1.00</th>
<th>EA</th>
<th>2056.00</th>
<th>2056.00</th>
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**Schedule Total**  
**Total PO Amount**

2056.00

2056.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td>1.00 EA</td>
<td>45.09</td>
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**Schedule Total**
45.09

**Total PO Amount**
45.09

Authorized Signature

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Hook reimbursement</td>
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<td>410.04</td>
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Schedule Total: 410.04

Total PO Amount: 410.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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</table>

**Attention:** Student Affairs-Gen

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship To:**

**Buyer:** Roys,Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Ship To:

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### Attention:

 Physics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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Authorized Signature
**Purchase Order**

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<td>2007A Overhill Dr</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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**Schedule Total**

120.00

**Total PO Amount**

120.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## DUPLICATE

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<td>Latuke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<th>Name</th>
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<tr>
<td>0000012413</td>
<td>Mikler, Armin R</td>
<td>5012 Golden Cir, Denton TX 76208-3552, United States</td>
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## Address

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

## Attention

| Attention: | Engineering-Dean's Off |

## Tax Exempt?

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<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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## Schedule Total

| Schedule Total | 39.99 |

## Total PO Amount

| Total PO Amount | 39.99 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000002585  
Davis,Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>3213 Deerfield Dr</td>
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<td>Reimbursement for purchase of business-related meals</td>
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**Schedule Total**  564.53

**Total PO Amount**  564.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-  
dian District  
Beijing 100871  
China

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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

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Authorized Signature
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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**

85.65

**Total PO Amount**

85.65
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Schedule Total: 1659.36

Total PO Amount: 1659.36
**Supplier:** Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
Purchase Order

Supplier: 0000010105 Contreras,Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Stipend for Summer Science Academy teachers 1.00 EA 1000.00 1000.00 06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<td>3008 Christopher Dr</td>
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<td>Denton TX 76209</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

109.80

**Total PO Amount**

109.80
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Materials Science & Engineer

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**: 1 - 1
- **Item/Description**: Graduation Regalia Rental

### Tax Exempt ID:

- **Mfg ID**: 82.26

### Quantity| UOM | PO Price | Extended Amt | Due Date |
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<td>06/26/2018</td>
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</table>

**Schedule Total**: 82.26

**Total PO Amount**: 82.26

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
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<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

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**Total PO Amount** 191.71

**Schedule Total** 191.71
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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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Schedule Total 188.60

Total PO Amount 188.60
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Spanish translation of SSS recruitment video</td>
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<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Item/Description</td>
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<td></td>
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<td></td>
<td>Standard</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
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<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

## Ship To:
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## Attention:
Student Affairs - Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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## Schedule Total
500.00

## Total PO Amount
500.00

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**Duplicate Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000060923  
West,Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for meals during the week of 6/4</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

---

**Authorized Signature**
Purchase Order

Supplier: 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
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Schedule Total 20.95

Total PO Amount 20.95

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Supplier: 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Research Meal - Chipotle - 6/2/18
1.00 EA 19.00 19.00 07/02/2018

Schedule Total 19.00

2 - 1 Shipping of Research Lab Parts - Pack and Mail - 6/14/18
1.00 EA 54.39 54.39 07/02/2018

Schedule Total 54.39

3 - 1 Research Meal - Chuy’s - 6/16/18
1.00 EA 45.52 45.52 07/02/2018

Schedule Total 45.52

4 - 1 Research Meal - Luna Grill - 6/17/18
1.00 EA 51.14 51.14 07/02/2018

Schedule Total 51.14

Total PO Amount 170.05

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2822.70
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
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Schedule Total 265.00

Total PO Amount 265.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Payment for PSG scoring</td>
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<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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---

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011857 | Siller carrillo, Hector Rafael  
| Ship To: | 416 Evers Way  
| Attention: Engineering Technology | Denton TX 76207-1799  
| Bill To: | United States  
| | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only.  

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<td>Siller- Workshop Reimbursement Fee</td>
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| | | |  |  | |
| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000020681</td>
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<td>Yu,Cheng</td>
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<tr>
<td>1107 Normandy Dr</td>
<td>Southlake TX 76092-7117</td>
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<td>Total PO Amount</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Revision</td>
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Payment Terms                Freight Terms            Ship Via
30 days                      Dest, prepay & add      GROUND

Buyer                        Phone/ Email               Currency
Roys, Jill Kathryn           940/369-5500              
Jill.Roys@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1  I907 Filing Fee 1.00 AN 1225.00 1225.00 07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00
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<tr>
<td>1</td>
<td>CPR training for</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<td>92.56</td>
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<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>0000013176</td>
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<td>EA</td>
<td>5850.00</td>
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Schedule Total: 5850.00

Total PO Amount: 5850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Go Sharps July</td>
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Schedule Total

| Total PO Amount | 70.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting PSG Set up Invoice 12</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Zeke Walker Visiting Scientist</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TASW Association Dues</td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000061932
  
  Steele, Bethel G
  
  902 Blondel St Unit 103
  
  Fort Collins CO 80524
  
  United States

- **Ship To:**
  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Geography

- **Bill To:**
  
  UNT System Business Service Center
  
  Send Invoices to: invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
**Purchase Order**

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<tbody>
<tr>
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<td>Alan Peterson Invoice</td>
<td>1.00</td>
<td>EA</td>
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<td>07/25/2018</td>
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**Tax Exempt?**

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<td>Alan Peterson Invoice</td>
<td>0000016753</td>
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**Ship To:**

| Supplier: | 0000016753     | Peterson, Alan L             |
|           |                | 14 Birchbrook               |
|           |                | San Antonio TX 78254        |
|           |                | United States               |

**Attention:** Psychology

**Bill To:**

| Supplier: | 0000016753     | Peterson, Alan L             |
|           |                | 14 Birchbrook               |
|           |                | San Antonio TX 78254        |
|           |                | United States               |

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**Note:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Image]

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

10000.00

Total PO Amount

10000.00
Supplier: 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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Schedule Total 283.68

Total PO Amount 283.68

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<tr>
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<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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| Replenishment Option: | Standard |
| Total PO Amount | 250.54 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.54

Total PO Amount 90.54
Authorized Signature

Purchase Order

| Supplier: 0000016712 Max Planck Institut fur Kohlenforschung Kaiser-Wilhelm-Platz 1 Mulheim a d Ruhr 45470 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?:**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

268.00

**Total PO Amount**

268.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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| Supplier: 0000010939 Harried, Brittany 2216 W Hickory St Apt 1 Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000011757  
Slavish,Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

### Ship To:

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### Attention:

Psychology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

### Tax Exempt?

Yes

### Tax Exempt ID:

Texas State

### Line-Sch

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### Schedule Total

50.00

### Total PO Amount

50.00

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Authorized Signature

**Purchase Order**

| Supplier: 0000015567 Cannon,Ashley Elisabeth  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Supplier: 0000015567 Cannon,Ashley Elisabeth  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | Meal reimbursement to Ashley Cannon for purchased meal with visiting professors | | | 1.00 | EA | 63.87 | 63.87 | 08/23/2018 |

**Schedule Total** 63.87

**Total PO Amount** 63.87

Authorized Signature
## Purchase Order

**Supplier:** CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** LSA Receipt  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 132.88  
**Extended Amt:** 132.88  
**Due Date:** 08/23/2018

**Schedule Total:** 132.88

**Total PO Amount:** 132.88

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
161.60

**Total PO Amount**
161.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017004
Mohaned Ali Sr Dewaidi
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:** Rebecca Lin Duke
940-369-5500
Laduke.Rebecca@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017004
Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**
57.14

**Total PO Amount**
57.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000013400
**Smith, Carla Michelle**
**10105 Max Ln**
**Frisco TX 75035-5248**
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Behavior Analysis

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?** | **Item/Description** | **Supplier** | **Line-Sch** | **UOM** | **PO Price** | **Quantity** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | 940/369-5500 Ashley Barraza@untsystem.edu | 1 | EA | 24.00 | 1.00 | 24.00 | 08/14/2018

**Schedule Total**

24.00

1 | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | 940/369-5500 Ashley Barraza@untsystem.edu | 2 | EA | 24.00 | 1.00 | 24.00 | 08/14/2018

**Schedule Total**

24.00

1 | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For | 940/369-5500 Ashley Barraza@untsystem.edu | 3 | EA | 24.00 | 1.00 | 24.00 | 08/14/2018

**Schedule Total**

24.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td>1.00 EA</td>
<td>107.00</td>
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Schedule Total $107.00

Total PO Amount $179.00
Purchase Order

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<td>100+ hours of collaboration participation</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071761 Oyekwe,Ifeoma</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>3314 Seabreeze Dr Rowlett TX 75088</td>
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td>0000015389</td>
<td>Chowdhury, Tonoy</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Total PO Amount** 73.12

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**Supplier:** Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu  
**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
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<td>Physics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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| Total PO Amount | 1035.00 |

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Authorized Signature
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<td>Additional time and services</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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<td>1.00</td>
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Schedule Total 126.35

Total PO Amount 126.35

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
331.63

Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|------------------|-----------|--------------|--------|-------------|----------------|-------------|
| 1 - 1       | Dinner with visitors from DAHEZB group  
July 28 |            | 1.00 | EA | 70.00 | 70.00 | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
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<td>210.00</td>
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<td>Digital Upgrade to Radios – First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Schedule Total 562.27

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Schedule Total 101.05

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Schedule Total 119.60

**Total PO Amount** 782.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1450

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**Schedule Total** 129849.74

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**Schedule Total** 3001.56

**Total PO Amount** 132851.30

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**Schedule Total** 249.18

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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Schedule Total** 936.07

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**Schedule Total** 0.00

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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Total PO Amount: $1185.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000033796 DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States |
|---|

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<thead>
<tr>
<th>Ship To: Snyder, Owain Spencer</th>
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| Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>UNT System Business Service Center</td>
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Schedule Total 253.93

Total PO Amount 253.93

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.20

**Total PO Amount**  
2759.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Excise Registration Code: 2023-1026

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Schedule Total 30.18

Schedule Total 56.91

Total PO Amount 87.09
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 18750.00

Total PO Amount 18750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1025.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Dispatch Via Print

- **Purchase Order**: NT752-NT00000115  
- **Date**: 06-29-2023  
- **Revision**: 

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Replenishment Option**: Standard

### PURCHASE ORDER

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**Schedule Total**: 1088.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Buyer**

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<td></td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|          |                  |        |          |     |          | 976.38       |          |                |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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**Schedule Total** 20.89

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**Schedule Total** 146.15

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**Schedule Total** 480.20

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000005977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 917.04 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000145
- **Date**: 06-30-2023
- **Revision**:

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**Supplier**: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1482

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option**: Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services | | | 1.00 | EA | 73483.00 | 73483.00 | 06/30/2023 |

**Schedule Total** 73483.00

**Total PO Amount** 73483.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007273 Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**? Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
5405.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
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| 2 - 1 | Bonds |        | 1.00 | EA  | 1250.00 | 1250.00     | 06/30/2023 |
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**Schedule Total**
1250.00

**Total PO Amount**
51215.51

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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**Schedule Total**  
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**Total PO Amount**  
184494.84

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

109500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
42308.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 400.00

**Total PO Amount** 400.00
Excise Registration Code: 2023-1027

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Schedule Total: 2363.09

Schedule Total: 358.16

Total PO Amount: 2721.25
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

2016.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1     | MPPF3LL/A        |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023  |
|           | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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Schedule Total 47.40

Total PO Amount 47.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5026750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
750.00
Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2031

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Total PO Amount 136373.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
7 - 1 Adapter with External M25 x 0.75 Threads and Internal SM1 Threads
1.00 EA 23.53 23.53 07/06/2023
Schedule Total 20.96

8 - 1 Adapter with External RMS Threads and Internal SM1 Threads
1.00 EA 25.65 25.65 07/06/2023
Schedule Total 25.65

9 - 1 Adapter with External SM05 Threads and Internal SM1 Threads
1.00 EA 22.95 22.95 07/06/2023
Schedule Total 22.95

Total PO Amount 558.89

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

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**Attention**: Rebecca Petrusky

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 3034.02

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000006227 | Summus Industries, Inc |
|          |           | 77 Sugar Creek Center Blvd |
|          |           | Ste 420 |
|          |           | Sugar Land TX 77478 |
|          |           | United States |

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<th>Attention</th>
<th>Nancy Ellis</th>
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| Schedule Total | 6603.60 |

| Total PO Amount | 6603.60 |

**Authorized Signature**
**SUPPLIER:** CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**SHIPPING TO:**
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**ATTENTION:** Tish Alexander
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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367.83

142.36

3808.83

337.26

10277.94
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt
20555.96

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Authorized Signature**
**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Ship To:
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United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<td>142.35</td>
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<td>9 - 1</td>
<td>Installation and Configuration</td>
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<td>3808.82</td>
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<td>[ Con] Estimated Shipping and Handling</td>
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**Schedule Total**

|          | 112.76                               |        |          |     |          |              |           |
| 367.82   |                                       |        |          |     |          |              |           |
| 142.35   |                                       |        |          |     |          |              |           |
| 3808.82  |                                       |        |          |     |          |              |           |
| 337.25   |                                       |        |          |     |          |              |           |
| 10277.98 |                                       |        |          |     |          |              |           |

**Schedule Total**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Konni Stubblefield

This is not a valid Purchase Order.
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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00000276 | 08-09-2023 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu |  

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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20555.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools |  | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| 2 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |  | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 |

**Schedule Total** 2363.09  
**Schedule Total** 358.16  
**Total PO Amount** 2721.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

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<th>Due Date</th>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Wells-Index  
|-------------------|--------------  
| 701 W Clay Ave   | Muskegon MI  
| 49440-1064       | United States  

| Ship To:          | Morales, Gabriel Adrian  
|-------------------|--------------------------  
| Phone / Email     | 940/369-5500 Gabriel. Morales@untsystem.edu  

| Attention:        | Lorena Cavazos  
|-------------------|----------------  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205 United States  

| Tax Exempt ID:   | 0000038139  
|------------------|------------  
| Supplier:        | 0000038139  
| Wells-Index      | 701 W Clay Ave  
| Muskegon MI 49440-1064 United States  

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<tr>
<td>1</td>
<td>[Con] Bridgeport</td>
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<tr>
<td></td>
<td>Series 1 Replacement Head</td>
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<td>3.00 EA 3395.00</td>
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<td>[Con] shipping</td>
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<td>3.00 EA 300.00</td>
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| Schedule Total | 10185.00  
| Schedule Total | 900.00  

| Total PO Amount | 11085.00  

**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000032509 Yaggi Engineering Inc</th>
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<td>Address</td>
<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070 United States</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Attention:        | Herman McKeiver |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205   |
| United States     |

| Excise Registration Code: | 2023-1510 |

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<td>Engineering Services</td>
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Schedule Total: 36190.00

Total PO Amount: 36190.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Tish Alexander  
| Ship to | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>000006948</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000420  
**Instron Corporation**  
**825 University Avenue**  
**Norwood MA 02062-2643**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Schedule Total**  
7833.00

**Total PO Amount**  
7833.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 817.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year  
Applecare + for  
schools space gray | 2.00 EA | 1512.33 | 3024.66 | 07/11/2023 |
| 2 - 1    | S9899LL/A  
4-Year AppleCare+ for  
Schools - 13-inch  
MacBook Pro, Apple M1 chip | 2.00 EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total** | 920.00 |

| 2 - 1 Task II- Cost Estimate for ACM Abatement Monitoring Services | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |

**Schedule Total** | 4890.00 |

| 3 - 1 Reimbursable (Not to Exceed) | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |

**Schedule Total** | 264.00 |

**Total PO Amount** | 6074.00 |
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount:** 84971.00

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**Authorized Signature**
**Purchase Order**

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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2846.78

**Total PO Amount**  
80464.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4064.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| | 1038.00 |

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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#### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Total PO Amount: 3217.21
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000001390

**SHI Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

**Line-Sch**

**Item/Description**

**Mfg ID**

**PO Price**

**Extended Amt**

**Due Date**

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<td>S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Schedule Total:** 382.00

**Total PO Amount:** 6525.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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### Supplier:

- **0000036883 AP Gulf states**  
  1600 N Collins Blvd Ste 2000  
  Richardson TX 75080-3666  
  United States

### Ship To:

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### Attention:

- Kim Nguyen

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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**Schedule Total**: 1370.00

**Total PO Amount**: 953086.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Cheyenne Holcomb/Jafari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00000462
07-14-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**

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**Total PO Amount**  
62069.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2    | SEY62LL/A       |        | 2.00    | EA  | 169.39   | 338.78      | 07/14/2023 |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | | |

**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>MNW932LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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- 178.57
- 5104.44
- 716.32

**Schedule Total**

- **1606.61**
- **178.57**
- **5104.44**
- **716.32**

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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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| 6 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | |

**Schedule Total**
152.04

**Total PO Amount**
9580.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 165994.56

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1-1 | Fisher - Staff Accomm | | 5000.00 | 5000.00 | 07/14/2023

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 146439.00

**Total PO Amount** 146439.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**SHIP TO:**  
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**ATTENTION:** Amanda Hurst  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
91345.00

**Total PO Amount**  
116345.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
43110.00

**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Anna Nguyen

### DUPLICATE Dispatch Via Print
Purchase Order NT752-NT00000534 07-17-2023
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

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### Purchase Order Details

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Schedule Total: 2107.67
Schedule Total: 2639.58
Schedule Total: 2366.96
Schedule Total: 552.96

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Authorized Signature
Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 897.48
Schedule Total 1263.62
Schedule Total 4632.72
Schedule Total 3074.40

Authorized Signature
**Purchase Order**

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Total PO Amount: 33673.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount:** 318801.83

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Apryl Dane
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 113596.95

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Schedule Total 27158.79

Total PO Amount 140755.74

Authorized Signature
Supplier: 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

Ship To:  
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Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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Schedule Total: 36925.00

Schedule Total: 500.00

Total PO Amount: 37425.00

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Buyer:** Jill Kathryn
**Supplier:** 0000071012 V-Prompt
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Design/ePub: Music from the Hilltop**

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**Extended Amt:** 1176.00
**Due Date:** 07/17/2023

**Schedule Total:** 1176.00

**Total PO Amount:** 1176.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000034578 | TM Television | 2440 Lacy Ln Ste 100 | Carrollton TX 75006-6522 | United States |

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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<tr>
<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
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**Schedule Total**  
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<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
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**Schedule Total**  
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**Total PO Amount**  
106173.00

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**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**
- **Purchase Order Date Revision**: NT752-NT00000584 07-18-2023
- **Payment Terms**: 30 days
  - **Freight Terms**: Dest. prepay & add
  - **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000006227
- **Summus Industries, Inc**
  - **77 Sugar Creek Center Blvd**
  - **Ste 420**
  - **Sugar Land TX 77478**
  - **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yvonne Penaluna
**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Tax Exempt?**: Standard

**Authorized Signature**

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**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

---

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Attention:</strong> Pilar Bradfield</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** | **5945.00**

**Total PO Amount** | **5945.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lam Grant Writing</td>
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### Schedule Total

|                         | 2325.00 |

### Total PO Amount

|                         | 2325.00 |
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**Authorized Signature**

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<td>4</td>
<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Schedule Total**

1200.00

1910.00

1916.87

25.22

**Total PO Amount**

5032.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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**Total PO Amount:** 7831.07

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature

Supplier: 000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
**Purchase Order**

**Date:** 07-19-2023  
**Revision:** 

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

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<td>1,2-Propanediol, 1kg</td>
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<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
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<td>Bis(triphenylphosphine) palladium(II) dichloride, 5g</td>
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**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004595  
**CBS Mechanical Inc**  
**5001 W University Dr**  
**Denton TX 76207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-2162

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 34642.20
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Shipping:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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**Total Schedule**

| 5619.60  
| 207.20  
| 265.10  
| 408.80  
| 510.00  
| 510.00 |

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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Schedule Total: 510.00  
Schedule Total: 510.00  
Schedule Total: 189.19  
Total PO Amount: 8219.89

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### ATTENTION:

Hillary Wells

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt ID:

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---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
13 - 1 | Eagle Point: Side Height: 9' | | 1.00 | EA | 205.02 | 205.02 | 07/21/2023
| | | | | | Schedule Total | 205.02 |

14 - 1 | Eagle Point: Left Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023
| | | | | | Schedule Total | 332.02 |

15 - 1 | Eagle Point: Right Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023
| | | | | | Schedule Total | 332.02 |

16 - 1 | Eagle Point: Front End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023
| | | | | | Schedule Total | 729.02 |

17 - 1 | Eagle Point: Back End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023
| | | | | | Schedule Total | 729.02 |

18 - 1 | Eagle Point: 8x8 Roll Up Door | | 1.00 | EA | 529.52 | 529.52 | 07/21/2023

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

13314.25

**Attention:** Hillary Wells

---

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total**
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**Total PO Amount**
122637.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

Ship To:  
This is not a valid Purchase Order. 
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Attention: Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 0.01

Total PO Amount: 421645.01

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier Information

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

## Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

**30 days**

## Freight Terms

**Dest., prepay & add**

## Ship Via

**GROUND**

## Schedule

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## Total PO Amount

**2650.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ServePro Emergency</td>
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**Schedule Total**: 80000.00

**Total PO Amount**: 80000.00

Authorized Signature
**Purchase Order**

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<th>Attention: Karina Saucedo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States</td>
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**Schedule Total** 13625.00

**Total PO Amount** 13625.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

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**Schedule Total:** 130950.00

**Schedule Total:** 8741.00

**Schedule Total:** 6082.00

**Schedule Total:** 29050.00

**Total PO Amount:** 174823.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1075

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1624

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Schedule Total 23596.82

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Schedule Total 0.01

**Total PO Amount** 23596.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total** 560208.37  
**Schedule Total** 11194.52  
**Schedule Total** 0.01

**Total PO Amount** 571402.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>NT752-NT00000742</strong></td>
</tr>
</tbody>
</table>

**Date:** 07-26-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<p>| Supplier: 0000038537 Tuscaloosa Public Library 1801 Jack Warner Pkwy Tuscaloosa AL 35401-1027 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Tax Exempt? |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

| Total PO Amount | 6496.00 |
| Schedule Total | 6496.00 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000753
07-27-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17' x 12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>0000072203</td>
<td>204</td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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</table>

Schedule Total
9448.00

Total PO Amount
9448.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
Monica Madrid

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>990.44</td>
<td>12875.72</td>
<td>07/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/28/2023</td>
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<tr>
<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>07/28/2023</td>
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<tr>
<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>07/28/2023</td>
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<tr>
<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
<td>2.00</td>
<td>EA</td>
<td>23.00</td>
<td>46.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>46.00</td>
<td></td>
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<tr>
<td>7</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7750.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
<td>07/28/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>294.30</td>
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**Total PO Amount** 25278.74
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>NT752-NT00000765</td>
<td>07-28-2023</td>
<td>1 - 2024-03-04</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Excise Registration Code:** 2023-0954

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | BLB Fire Curtain Wall  
- Nouveau - General Construction Agreement- REPLACE | Standard | 255853 | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |

**Schedule Total**  
10645.06

| 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 | Standard |  | 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |

**Schedule Total**  
28314.88

| 3 - 1 | Change Order #1 - Executed on 7/20/23 | Standard |  | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |

**Schedule Total**  
3721.36

**Total PO Amount**  
42681.30

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

<table>
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<th>Replenishment</th>
<th>Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Install Gas Bollards</td>
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<td>1.00</td>
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<td>Standard</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>Main Campus - General Construction</td>
<td></td>
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<tr>
<td></td>
<td>Agreement</td>
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**Schedule Total**

358492.00

| 2        | Payment & Performance Bonds             |        | 1.00     | EA  | Standard              | 8962.00  | 8962.00      | 07/28/2023|
|          |                                        |        |          |     |                       |          |              |          |

**Schedule Total**

8962.00

| 3        | Pending Change Orders                   |        | 1.00     | EA  | Standard              | 0.01     | 0.01         | 07/28/2023|
|          |                                        |        |          |     |                       |          |              |          |

**Schedule Total**

0.01

**Total PO Amount**

367454.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>382668.13</td>
<td>382668.13</td>
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<td>382668.13</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/27/23</td>
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**Total PO Amount:** 401004.04

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**Authorized Signature**
**Purchase Order**

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<td>07/28-2023</td>
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073466</td>
<td>30 days</td>
</tr>
<tr>
<td>United Scope LLC dba AmScope</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>14370 Myford Rd #150</td>
<td>GROUND</td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td>GROUND</td>
</tr>
<tr>
<td>United States</td>
<td>GROUND</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>1 - 1</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
<td>503.99</td>
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<td><strong>Total PO Amount</strong></td>
<td>503.99</td>
</tr>
</tbody>
</table>

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Attention: Bethsabe Jeffcoat  Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
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<tr>
<td></td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></td>
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**Schedule Total**  
923.24

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<tr>
<td>2 - 1</td>
<td>7794</td>
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<td>1.00</td>
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<td>337.75</td>
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<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
337.75

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**Schedule Total**  
156.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

| Line-Sch | Supplier Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|---------------------------|-------|----------|-----|----------|--------------|----------  
| 4 - 1    | MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC |       | 2.00     | EA  | 195.03   | 390.06       | 07/28/2023  

**Schedule Total**  
390.06  

| 5 - 1    | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S |       | 1.00     | EA  | 333.23   | 333.23       | 07/28/2023  

**Schedule Total**  
333.23  

| 6 - 1    | TK87794820T SHIPPING FEES 10N665 |       | 1.00     | EA  | 0.00     | 0.00         | 07/28/2023  

**Schedule Total**  
0.00  

**Total PO Amount**  
2140.98  

---  

**Authorized Signature**
## Purchase Order

**Vendor:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Allison Agate

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLECTATE**

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**Supplier:** 0000010288

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount:** 737330.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6687.27

|             | 2 - 1    | [Con] DMV Paperwork & Title |        | 1.00     | EA   | 75.00    | 75.00        | 07/31/2023   |

**Schedule Total** 75.00

|             | 3 - 1    | [Con]Title Fee |        | 1.00     | EA   | 33.00    | 33.00        | 07/31/2023   |

**Schedule Total** 33.00

|             | 4 - 1    | [ Con]Reg 6,001 to 10K FVWR |        | 1.00     | EA   | 54.00    | 54.00        | 07/31/2023   |

**Schedule Total** 54.00

|             | 5 - 1    | [Con]Road & Bridge |        | 1.00     | EA   | 11.50    | 11.50        | 07/31/2023   |

**Schedule Total** 11.50

|             | 6 - 1    | [Con]Texas Clean Air Act Trailers With Gross GWR of 4000 |        | 1.00     | EA   | 7.50     | 7.50         | 07/31/2023   |

**Schedule Total** 7.50

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025459 Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Madrid | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 8 | 55083 | EXAMGLV NITR 9.5 SZ S | 100EA/PK | 1.00 | CS | 201.49 | 201.49 | 07/31/2023 |

**Schedule Total** | **201.49**

| 9 | 17502001 | N2 SUPPLEMENT | | 1.00 | EA | 1126.04 | 1126.04 | 07/31/2023 |

**Schedule Total** | **1126.04**

| 10 | 21985023 | 2 MERCAPTOETHANOL | | 1.00 | EA | 55.77 | 55.77 | 07/31/2023 |

**Schedule Total** | **55.77**

| 11 | R050A | PRIMESTAR GXL DNA POLYMERASE | | 1.00 | EA | 255.00 | 255.00 | 07/31/2023 |

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<td>12 - 1</td>
<td>10018B100UG 100UG RP HUMAN FGF- BASIC FGF-</td>
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<td>3473 PLT 24WELL ULT LOW ATTCH 24/CS</td>
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**Total PO Amount** 3448.79

Authorized Signature
Purchase Order

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>523.00</td>
<td>523.00</td>
<td>08/01/2023</td>
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<td>Freight fee</td>
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<td>70.00</td>
<td>70.00</td>
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**Schedule Total**  
523.00

**Schedule Total**  
70.00

**Total PO Amount**  
593.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td>19425.06</td>
<td>0.00</td>
<td>1.00 EA</td>
<td>0.00</td>
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**Schedule Total**

19425.06

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<td>TK87913890T SHIPPING FEES 45FP20</td>
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<td>1.00 EA</td>
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**Schedule Total**

0.00

**Total PO Amount**

19425.06

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
<td>961501</td>
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**Total PO Amount**: 980686.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- 30 days

## Freight Terms

- Dest, prepay & add
- GROUND

## Ship Via

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyer@untsystem.edu

## Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SeMoves from Frisco and Internally at ESSCrvice Form Request  
1.00 EA  
17520.00  
17520.00  
08/03/2023

**Schedule Total**  
17520.00

2 - 1  
Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus  
1.00 EA  
4672.00  
4672.00  
08/03/2023

**Schedule Total**  
4672.00

3 - 1  
MISC  
1.00 EA  
440.00  
440.00  
08/03/2023

**Schedule Total**  
440.00

**Total PO Amount**  
22632.00

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*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 7511.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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**Total PO Amount**

774380.46
## Purchase Order

### DUPPLICATE

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<td>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000014238**

Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

### Ship To:

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### Attention:

Becca Icossipentarhos

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1695

### Exempt Tax?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1        | Music Practice North  
Acoustic and Restroom Upgrade - JOC Job  
Order - Air Monitoring Services |  | 1.00 | EA | 16872.00 | 16872.00 | 08/04/2023 |
| Schedule Total | | | | | | | 16872.00 |
| 2        | Reimbursable Expenses |  | 1.00 | EA | 1008.00 | 1008.00 | 08/04/2023 |
| Schedule Total | | | | | | | 1008.00 |
| 3        | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 08/04/2023 |
| Schedule Total | | | | | | | 0.01 |
| Total PO Amount | | | | | | | 17880.01 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- Item/Description: Service Form Request-
  Photography
- Mfg ID
- Quantity: 1.00
- UOM: EA
- PO Price: 1889.87
- Extended Amt: 1889.87
- Due Date: 08/07/2023

**Schedule Total:** 1889.87

**Total PO Amount:** 1889.87

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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<td>TK87995357T</td>
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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total**  
942.73

| 2 - 1   | 42400.0101       | TK87995358T           | 2.00     | EA  | 16.44    | 32.88        | 08/07/2023 |
|         | Pourover Decanter Black Glass Material 64 oz Capacity |

**Schedule Total**  
32.88

| 3 - 1   | 42401.0101       | TK87995359T           | 1.00     | EA  | 15.79    | 15.79        | 08/07/2023 |
|         | Pourover Decanter Orange Glass Material 64 oz Capacity |

**Schedule Total**  
15.79

| 4 - 1   | TK87995360T SHIPPING FEES 6DHC0 |   | 1.00 | EA | 0.00    | 0.00         | 08/07/2023 |

**Schedule Total**  
0.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000016893 Mavich Grainger Products</th>
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<tr>
<td>Southlake TX 76092</td>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 991.40 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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| 2 - 1    | Move Equipment ((2) Technicians to move (2) BSC’s) |        | 1.00     | EA  | 1120.00  | 1120.00      | 08/07/2023 |
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     | **Schedule Total** | **1120.00** |          |

| 3 - 1    | Biosafety Cabinet (A2) - Test |        | 1.00     | EA  | 330.00   | 330.00       | 08/07/2023 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     | **Schedule Total** | **330.00** |          |

| 4 - 1    | Fuel Surcharge                  |        | 1.00     | EA  | 100.00   | 100.00       | 08/07/2023 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     | **Schedule Total** | **100.00** |          |

**Total PO Amount**  
**2300.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount:** 14780.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3362.00

---

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
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<td>08/09/2023</td>
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**Schedule Total**
25500.00

**Total PO Amount**
25500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | WISE P. Wehman VCU Consultant |  |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 18500.00 | 18500.00 | 08/09/2023 |  |

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature

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<td>EA</td>
<td>24000.00</td>
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Schedule Total: 24000.00

Total PO Amount: 24000.00
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order | Date | Revision
---|---|---
NT752-NT00000941 | 08-09-2023 | 1 - 2024-03-04

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | Ashley, Barraza@untsystem.edu

Supplier: 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total | 26000.00 |

Total PO Amount | 26000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** | **28250.00**

**Total PO Amount** | **28250.00**

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**Authorised Signature**
Purchase Order

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Schedule Total: 11250.00

Total PO Amount: 11250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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Authorized Signature
**Authorized Signature**

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### Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12250.00

**Total PO Amount**

12250.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modely VA 23120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Than Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
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Excise Registration Code: 2023-1592

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Schedule Total | 3556.22

Schedule Total | 4171.82

Schedule Total | 2673.91

Schedule Total | 15208.02

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-NT00000961 | Date | 08-09-2023 | Revision | 
Payment Terms | 30 days | Freight Terms | Dest, prepaid & add | Ship Via | GROUND | 
Buyer | Morales, Gabriel Adrian | Phone/Email | 940/369-5500 Gabriel.Morales@untsystem.edu | Currency | 

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
Excise Registration Code: 2023-1592

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6. 1196.32

Total Schedule

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Purchase Order

**Excise Registration Code:** 2023-1592

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Purchase Order**

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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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**Attention:** Thanh Nguyen
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United States

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|          |                  |             |                |        |          |     |          |              |                |
| Schedule Total |             |             |                |        |          |     |          | 16125.00     |                |

| 3 - 1    | IDIQ Amendment #2 - Structural Engineering Services |             |                |        | 1.00     | EA  | 28590.00 | 28590.00     | 08/09/2023     |
|          |                  |             |                |        |          |     |          |              |                |
| Schedule Total |             |             |                |        |          |     |          | 28590.00     |                |

**Total PO Amount** 59780.00

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**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>NT752-NT00000963</td>
<td>08-09-2023</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

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<tr>
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<th>Schedule Total</th>
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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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<td>2 - 1</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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<td>23.35</td>
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<td>08/09/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Total PO Amount:** 23.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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<td>2</td>
<td>Bonds</td>
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<td>900.39</td>
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**Total PO Amount**  
45920.10

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Change Order - Reprint

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Change Order Details**

**Purchase Order Number**: NT752-NT00000983

**Date**: 08-10-2023

**Revision**: 1 - 2024-03-04

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Currency**: Ashley.Barraza@untsystem.edu

---

**Supplier**: 0000071012

**V-Prompt**

**101 RM Towers N**

**Bowenpally**

**Secunderabad 500009**

**India**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**: N/A

**Tax Exempt ID**: N/A

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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**Schedule Total**: 872.00

**Total PO Amount**: 872.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>21993.00</td>
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<td>Change Order #1 - Bonds</td>
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Schedule Total  

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Total PO Amount

22738.01
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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<tr>
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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 – Executed 8/8/23</td>
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**Schedule Total**
11898.00

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**Schedule Total**
0.01

**Total PO Amount**
11898.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

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<tr>
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total: 28769.07  
Schedule Total: 281.00  
Schedule Total: 7816.32

Total PO Amount: 36866.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**
81906.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1667

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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Schedule Total** 25000.00

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<td>GMP Amendment</td>
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<td>2474751.00</td>
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**Schedule Total** 2474751.00

**Total PO Amount** 2499751.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount** 3892.64

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>2.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**SUPPLIER:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**SHIP TO:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>1.00</td>
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**Schedule Total**

201231.00

| 2 - 1    | Pending Change Orders            |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 08/14/2023     |

**Schedule Total**

0.01

**Total PO Amount**

201231.01

---

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
Tax Exempt ID:  
Mfg ID  
**Item/Description**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td></td>
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<td>918768 PIM-1, PIM-1</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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**Total PO Amount**  
59.92

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**Authorized Signature**
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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Schedule Total 333.60

Total PO Amount 2780.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6340.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<table>
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Schedule Total 4145.86

| Line-Sch 2 | Pending Change Orders            |                |        | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023  |

Schedule Total 0.01

Total PO Amount 4145.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

---

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1702

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**Schedule Total**  
17440.00

| 2 - 1 | Reimbursable Expenses |        | 1.00 | EA  | 1008.00 | 1008.00     | 08/15/2023 |
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|       |                      |        |     |     |        |            |           |
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**Schedule Total**  
1008.00

| 3 - 1 | Pending Change Orders |        | 1.00 | EA  | 0.01   | 0.01        | 08/15/2023 |
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**Schedule Total**  
0.01

**Total PO Amount**  
18448.01

---

**Authorized Signature**
Authorized Signature

---

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Exciise Registration Code: 2023-1380

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Schedule Total

318496.94

6250.00

58150.24

0.01

Total PO Amount

382897.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

48.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 26618.31

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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# Purchase Order

 **University of North Texas**  
 **UNT System Business Service Center**  
 **Denton TX 76205**  
 **United States**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: | 0000024050 Terrell Painting & Wallcovering | 711 S Elm St | Denton TX 76201-6009 | United States |

| Ship To: | Attention: Leslie Gatson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Quantity</td>
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| 1 | Hurley Clock Tower Framing Repairs | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |

**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
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Schedule Total

| Total PO Amount | 31411.14 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1785

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**Schedule Total**  
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**Schedule Total**  
367.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplement:**

**Excise Registration Code:** 2023-1757

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<tbody>
<tr>
<td>1-1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>1.00</td>
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<td>8895.00</td>
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**Schedule Total**
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<tr>
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<td>Pending Amendments</td>
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**Schedule Total**
0.01

**Total PO Amount**
8895.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00 EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td>G7513</td>
<td>6.00</td>
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<td>6.56</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
<td>1.00</td>
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<td>15926.04</td>
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**Schedule Total:** 15926.04

**Total PO Amount:** 15926.04

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information:
- **Supplier:** 0000037771
- **Falkenberg Construction Co Inc**
- **2435 109th St**
- **Grand Prairie TX 75050-1113**
- United States

### Ship To:
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### Attention:
- Haley Sellens

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
<td></td>
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<td>EA</td>
<td>166325.92</td>
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**Schedule Total**: 166325.92

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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**: 4158.15

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<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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<td>1.00</td>
<td>EA</td>
<td>83154.86</td>
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**Schedule Total**: 83154.86

**Total PO Amount**: 253638.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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<td>1269368.63</td>
<td>1269368.63</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 – 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>$5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
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<tr>
<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>4</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
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<td>27341.25</td>
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Schedule Total: 74323.50

Schedule Total: 6297.00

Schedule Total: 5976.00

Schedule Total: 27341.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>6 - 1 Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
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<tr>
<td>7 - 1 2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order # 3 - provide isolation</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>39369.00</td>
<td>39369.00</td>
<td>08/23/2023</td>
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**Total PO Amount:** 158494.25

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:**  
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
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**Schedule Total**  
67991.00  

**Total PO Amount**  
67991.00  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature
**Purchase Order**

**DUPLEX**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000038837

- DJ EJ Enterprises LLC
- PO Box 721104
- Dallas TX 75372-1104
- United States

**Ship To:**

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**Attention:** Jamie Adams

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

|              | 6100.00 |

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:

- 127.12
- 525.86
- 2021.01
- 42.72
- 155.02

**Total PO Amount**: 11205.55

**Attention:** Pilar Bradfield

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention:** Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Santa Fe Hall Internet</td>
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Authorized Signature
Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>Sorority Row Internet</td>
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Total PO Amount: 1641518.64
**Purchase Order**

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
Purchase Order

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Ship To:

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schneider Electric RFP769-22-100621MW E-Locking

1 - 1

1.00 EA 2500000.00 2500000.00 08/30/2023

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<tr>
<td>1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
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**Schedule Total** 4944.00

**Total PO Amount** 4944.00

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**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
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<td>Bearcom FB Rental</td>
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<td>1.00</td>
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<td>13351.20</td>
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### Schedule Total
13351.20

### Total PO Amount
13351.20

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Authorized Signature
**Purchase Order**

**Supplier:** 000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FB Game Day EMS- City of Denton  
1.00 EA 28000.00 28000.00 09/01/2023

**Schedule Total** 28000.00

**Total PO Amount** 28000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Mayes, Shannon R  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Shari Ruhberg  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>Shannon Mayes</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Entech Woodhill FY24 ANNUAL PO</td>
<td>1.00</td>
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<td>44989.00</td>
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**Schedule Total**
44989.00

**Total PO Amount**
44989.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**

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**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplied Item

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**ENT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total** 47000.00

**Total PO Amount** 47000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
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| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
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| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  

33000.00

**Total PO Amount**  

33000.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

### Dispatch Via Print

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Freight Terms

- **Ship Via**

### Buyer

- **Phone/ Email**  
  - Ashley Barraza, Ashley Barraza@untsystem.edu

### Supplier

- **0000028974**  
  - Extra Duty Solutions  
  - 1 Waterview Dr Ste 101  
  - Shelton CT 06484-4368  
  - United States

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Ship To

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### Attention

- Carrie Slayden

### Tax Exempt?

- Standard

### Line-Sch

<table>
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<td>09/01/2023</td>
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### Total PO Amount

- 30000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000003467
**TK Elevator (fka thyssenkrupp)**
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

---

**Authorized Signature**
**大学北德克萨斯**  
UNT系统商务服务中心  
德克萨斯州76205  
美国

**更改订单 - 再印**  
**派送方式:**  
**购买订单:** NT752-NT00001250  
**日期:** 09-01-2023  
**修订:** 2 - 2024-03-04

|  |  
|---|---|
| 支付条款 | 运输条款 | 发货方 |
| 30天 | 目的地预付加运费 |  |  |  |  |  
| 购买方 | 电话/电子邮件 | 货币 |
| Barraza,Ashley | 940/369-5500 |  |  |  
|  | Ashley. Barraza@untsystem.edu |

**供应商:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
美国

**发票到:**  
UNT系统商务服务中心  
地址:  
1112 Dallas Dr., Ste. 4200  
德克萨斯州76205  
美国

**免征税?**  
**税征税号:**  
**库存调整:** 标准

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**时间安排总和**  
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**总价购买订单金额**  
7000.00

**授权签名**
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<td>D&amp;M Leasing Commercial</td>
<td>2730 N Hwy 360, Grand Prairie TX 75050, United States</td>
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**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Phone/Email: Barraza, Ashley, 940-369-5500, Ashley.Barraza@untsystem.edu

**Attention:** Carrie Slayden

**Bill To:**
- Address: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 25036.80

**Total PO Amount**
- 25036.80
Purchase Order

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TDLR - E&G FY24 Annual PO

1.00 EA 5000.00 5000.00 09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount**
840.92

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**Excise Registration Code:** 2023-0992
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 187.79

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**Schedule Total** 90.57

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**Schedule Total** 136.71

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**Schedule Total** 259.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
3678.66

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001254</th>
</tr>
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<tbody>
<tr>
<td>Fedorisko, Daniel</td>
<td>514 N Austin St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
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<tr>
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<td>United States</td>
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**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total:** 28000.00

**Total PO Amount:** 28000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000018280</th>
<th>Johnstone Supply</th>
<th>2505 Willowbrook Rd Ste 203</th>
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<th>United States</th>
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**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Ground

### Buyer
- Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

### Payment Terms
- 30 days
- Dest, prepay & add
- Ground

### Supplier
- 0000018280
- Johnstone Supply
- 2505 Willowbrook Rd Ste 203
- Dallas TX 75220
- United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>After hours crisis services</td>
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<td>Extra Calls FY24</td>
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<td>39.50</td>
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**Total PO Amount**  
28125.00
Supplier: 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 DMI - E&G FY24 Annual PO 1.00 EA 15000.00 15000.00 09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td>30000.00</td>
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**Schedule Total** | **30000.00**

**Total PO Amount** | **30000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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Denton TX 76205
United States

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**Schedule Total**
37041.80

**Total PO Amount**
37041.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>USIC Holdings LLC</th>
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<td></td>
<td>PO Box 715409</td>
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<td></td>
<td>Cincinnati OH 45271-5409</td>
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

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**Total PO Amount**

65000.00

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**P O Date Revision**

NT752-NT00001288 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
74071.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
4567.50
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000031568 Nelnet Business Solutions Inc
| Supplier Address: PO Box 82528, Lincoln NE 68501-2528, United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Ship To Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Attention: Randy Brooks
| Attention Note: UNT System Business Service Center

| Bill To: Send Invoices to: invoices@untsystem.edu
| Bill To Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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Total PO Amount: 5200.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000017414 Wesco Chemicals Inc
- PO Box 2506
- Waxahachie TX 75168
- United States

---

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

---

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---

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
362.50

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Total PO Amount  
362.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Purchase Order.  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Tax Exempt ID: Standard

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Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

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**SUPPLIER**

000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**SHIP TO**

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**Attention**

Randy Brooks

**BILL TO**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicata**

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**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

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Schedule Total 6783.00

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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### Supplier
0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Mary Braden

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No
### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Coaching Services | 1.00 EA | 3600.00 | 3600.00 | 09/01/2023 |

### Schedule Total
3600.00

### Total PO Amount
3600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
365000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

32952.00

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>09/01/2023</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

Authorized Signature
**Purchase Order**

**Duplicate**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Line- Sch**

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<td>PAC Terrazzo Repair</td>
<td>1.00</td>
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<td>10050.00</td>
<td>Standard</td>
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<td>09/01/2023</td>
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**Schedule Total**

10050.00

**Total PO Amount**

10050.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States |
| Ship To: | Buyee: Owain Spencer Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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Schedule Total: 5000.00 

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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---

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Seven13 Enterprise - E&G FY24 Annual PO | | | | | | 5000.00 | 5000.00 | 09/01/2023 |

**Schedule Total** | 5000.00 |

**Total PO Amount** | 5000.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tremco E&amp;G FY24 Annual PO</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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<td>Evoqua = E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
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<td>1.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>137361.90</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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**Schedule Total**  
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|             | Payment Bond |        | 1.00     | EA  | 707.54   | 707.54       | 09/05/2023 |

**Schedule Total**  
707.54

|             | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 09/05/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
36084.85

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000661 Linde Gas & Equipment Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000000661 Linde Gas & Equipment Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1 MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1 MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td></td>
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<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Line-Sch | | | | | | | | |
|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 - 1 MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas | | | | | | | | |
| 2 - 1 MRF Linde gas blanket P.O. gas cylinder rental | | | | | | | | |

| Schedule Total | 3000.00 |
| Schedule Total | 1750.00 |

| Total PO Amount | 4750.00 |

Authorized Signature
Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Asa Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Nelnet FY24</td>
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Schedule Total 16000.00

Total PO Amount 16000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000006604 AMAZON COM INC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>UOM</th>
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Total PO Amount 4200.00

Authorized Signature
**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
545000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

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Schedule Total  
245.34  

Schedule Total  
80.25  

Total PO Amount  
1098.88  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

Ship To:  
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Attention: Elizabeth Dracobly

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
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Schedule Total | 900.00

Total PO Amount | 900.00

Authorized Signature
**Excise Registration Code:** 2023-1026

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**Schedule Total:** 2536.00

**Total PO Amount:** 2536.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Concessions- Food and Supplies |                |        | 1.00     | EA  | 90000.00 | 90000.00     | 09/06/2023  |               |                |

**Total PO Amount:** 90000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line/Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | Service Form Request | 1.00 | EA | 35000.00 | 35000.00 | 09/06/2023  

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Ship Via:**

**Currency:**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 8000.00 |

**Total PO Amount**

| Total PO Amount | 8000.00 |
**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FB Game Day Rental</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
| Tax Exempt? | Line-Sch | Item/Description | Supplier: 0000010278 Texas A&M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tax Exempt ID: | Attention: Penny Light | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Subaward Texas A&M Engineering Experiment St. (TEES) | 1.00 | EA | 5265.00 | 5265.00 | 09/06/2023 |

Schedule Total 5265.00

Total PO Amount 5265.00
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Concessions Bottled Products

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

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Schedule Total 13320.00

Total PO Amount 13320.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ruthenium(III) chloridehydrateReagentPlus®, 1g</td>
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**Total PO Amount:** 155.78

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 1480.00

Total PO Amount 1480.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| Ship To:  
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| Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 917.00 |

Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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Schedule Total 97.60

| 2 - 1     | 223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS & SODIUM CARBONATE, POWDER, >=99.5%, ACS & | | 1.00 | EA | 101.00 | 101.00 | 09/06/2023 |
|           |                  |                       |          |     |          |             |           |
|           |                  |                       |          |     |          |             |           |
|           |                  |                       |          |     |          |             |           |

Schedule Total 101.00

| 3 - 1     | B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT | | 1.00 | EA | 105.00 | 105.00 | 09/06/2023 |
|           |                  |                       |          |     |          |             |           |
|           |                  |                       |          |     |          |             |           |
|           |                  |                       |          |     |          |             |           |

Schedule Total 105.00

| 4 - 1     | 8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L | | 2.00 | EA | 27.00 | 54.00 | 09/06/2023 |
|           |                  |                       |          |     |          |             |           |
|           |                  |                       |          |     |          |             |           |
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Schedule Total 54.00

Total PO Amount 357.60

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

**Ship To:**  
Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
5421.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Total PO Amount**  
7356.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
Purchase Order

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Schedule Total 11049.23

Schedule Total 9269.70

Total PO Amount 20318.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Pilar Bradfield

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**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
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Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 493.36
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Bill To:**  
UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 00000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Suppliers: ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 130000.00

Authorized Signature
### Purchase Order

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 75000.00

Total PO Amount 75000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24021  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
232.42

| 2 - 1      | R0582            | EA     | 1.00     | EA  | 27.05    | 27.05        | 09/07/2023 |

**Schedule Total**  
27.05

| 3 - 1      | FS28950100       | PK     | 1.00     | PK  | 72.51    | 72.51        | 09/07/2023 |

**Schedule Total**  
72.51

| 4 - 1      | 1004055          | PK     | 1.00     | PK  | 14.18    | 14.18        | 09/07/2023 |

**Schedule Total**  
14.18

| 5 - 1      | 1001055          | PK     | 1.00     | PK  | 8.94     | 8.94         | 09/07/2023 |

**Schedule Total**  
8.94

| 6 - 1      | 12011000         | PK     | 2.00     | PK  | 39.00    | 78.00        | 09/07/2023 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Possible Missions Inc Fisher Scientific  
|           | 3110 Antoine Dr  
|           | Houston TX 77092  
|           | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Crystal Garrett  
|           | CG24021 |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 78.00

**Schedule Total:** 51.86

**Total PO Amount:** 484.96

**Authorized Signature**
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**Total PO Amount:** 8979.60

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 7370.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00001525  
Date: 09-07-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 210000.00 |
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014726

Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22715.00
**Purchase Order**

**Authorized Signature**

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| 2 - 1    | 8105-01-517-1362 Trash Bag    | TK89896302T           | 12.00    | EA  | 32.89    | 394.68       | 09/08/2023 |
|          | Capacity 45 gal               |                       |          |     |          |              |            |
|          | Trash Bag Material LLDPE     |                       |          |     |          |              |            |
|          | Percent Recycled              |                       |          |     |          |              |            |
|          | Content 0 Percent             |                       |          |     |          |              |            |
|          | Thickness 0.8 mil             |                       |          |     |          |              |            |
|          | Color Clear Bag               |                       |          |     |          |              |            |
|          | Closure Type None             |                       |          |     |          |              |            |
|          | Width 40 in                    |                       |          |     |          |              |            |
|          | Height 46                     |                       |          |     |          |              |            |
|          | in Max. Load 55 lb            |                       |          |     |          |              |            |
|          | Bottom Seal Type Star         |                       |          |     |          |              |            |
|          | Scent Unscented               |                       |          |     |          |              |            |
|          | Legend No Legend              |                       |          |     |          |              |            |
|          | Package                       |                       |          |     |          |              |            |
|          | Schedule Total                |                       |          |     |          | 394.68       |            |

| 3 - 1    | 38X645 Paper Towel Roll       | TK89896303T           | 10.00    | EA  | 34.66    | 346.60       | 09/08/2023 |
|          | Hardwound                     |                       |          |     |          |              |            |
|          | Brown Tough Guy Roll          |                       |          |     |          |              |            |
|          | Width 7 7/8 in Sheet          |                       |          |     |          |              |            |
|          | Width 7 7/8 in Sheet          |                       |          |     |          |              |            |
|          | Length Continuous             |                       |          |     |          |              |            |
|          | Sheet Size Continuous         |                       |          |     |          |              |            |
|          | Schedule Total                |                       |          |     |          | 346.60       |            |

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
Roll Dia. 7 5/8 in | 23304 | 10.00 | EA | 29.41 | 294.10 | 09/08/2023
Roll Length 800 ft | Core Dia. 2 in Number of Sheets Continuous | 1 Ply Universal Paper Compatible
Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet
Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54

**Schedule Total** | **346.60**

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5 - 1 | 3ZJH8 | 2.00 | EA | 22.14 | 44.28 | 09/08/2023
TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper

**Schedule Total** | **294.10**

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Authorized Signature
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<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in in Handle Length 6 in in Head Width 3/4 in in Bristle Color Black Overall Length 9 in in Bristle Length 3/4 in in Brush Type</td>
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Schedule Total 44.28

Schedule Total 25.60

Schedule Total 35.14
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### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

0.00

**Total PO Amount**

1565.48

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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Concessions Bag Products

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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untu.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Attention: Valerie Govan</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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**Authorized Signature**
## Purchase Order

**United States**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**Vendor:** 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Valerie Govan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days

**Freight Terms:** Destination, prepay & add GROUND

**Supplier:** NT752-NT00001551 09-01-2023

**Dispatch Via Print**

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>0000013903</th>
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<th>PO Box 74008980</th>
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**Schedule Total**

**Total PO Amount**

50000.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
97.45  
176.20  
32.70  
107.34  
145.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327-beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1959.00

**Total PO Amount**
1959.00

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**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
152.84

**Total PO Amount**  
152.84

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**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Notetaking Express - FY 24 | 1.00 | EA | 5000.00 | 5000.00 | 09/08/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
37.46

**Total PO Amount**  
129.71
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Mfg ID:**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000062228 | Airgas USA LLC  
|           |           | PO Box 734671  
|           |           | Dallas TX 75373-4671  
|           |           | United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>457.54</td>
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**Schedule Total**  
457.54

|             | 2        | TELEMETRY       |                |        | 1.00     | EA  | 0.00     | 0.00        | 09/08/2023|                        | Standard |

**Schedule Total**  
0.00

**Total PO Amount**  
457.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000070566
  Which Wich Franchise Inc
  1412 Main St Ste 2000
  Dallas TX 75202
  United States
- **Buyer:** Morales, Gabriel Adrian
  940/369-5500
  Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**

### Tax Exempt ID:
- **Mfg ID:**

### Item/Description
- **FY24 Royalty - Which Wich**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **40000.00**

### Extended Amt
- **40000.00**

### Due Date
- **09/08/2023**

### Schedule Total
- **40000.00**

### Total PO Amount
- **40000.00**

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000070711 Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td></td>
<td>1.00</td>
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Schedule Total

35000.00

Total PO Amount

35000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1-1</td>
<td>ASL and CART services</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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**Tax Exempt ID:**

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<td>345000.00</td>
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Schedule Total 345000.00

Total PO Amount 345000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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### Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>Tanya L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher.Lango – FY 24</td>
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**Total PO Amount**  
330000.00

**Schedule Total**  
330000.00

Authorized Signature
Purchase Order

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>Sapsis Rigging Voertman</td>
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<td>1500.00</td>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

NT752-NT00001607 09-01-2023 1 - 2024-03-04

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**Supplier:** 0000014779

Agdia Inc

52642 County Road 1

Elkhart IN 46514

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604 Fluorometer</td>
<td>1.00</td>
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<td>9850.00</td>
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**Schedule Total:** 9850.00

**Total PO Amount:** 9850.00

Authorized Signature

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# Purchase Order

**Purchase Order**

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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446

Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**

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**Attention:** Miguel Portillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8900 Keystone Xing Ste 700, Indianapolis IN 46240-4697, United States</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

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Schedule Total 71760.00

Total PO Amount 71760.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**D U P L I C A T E**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<tr>
<td>Masterword - Student Accomm FY24</td>
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**Schedule Total**

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Carnegie UNT Funnelback</td>
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<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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**Supplier:** 0000028679
Carnegie Dartlet LLC
210 Littleton Rd Ste 100
Westford MA 01886-3580
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

Ship To:  
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Attention: Cynthia Carter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
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Schedule Total: 102880.00

Total PO Amount: 102880.00
## Purchase Order

### Supplier

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

### Ship To

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### Attention

**Attention:** Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Pro Silver Star Cowboys Spons FY24 #1</td>
<td>90839.50</td>
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<td>Pro Silver Star Cowboys Spons FY24 #2</td>
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<td>90839.50</td>
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<td>Pro Silver Star Cowboys Spons FY24 #4</td>
<td>93564.75</td>
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### Total PO Amount

366083.25

### Notes

- DUPLICATE Dispatch Via Print
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu
- Supplier: 0000026381
- Current: Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States
- Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu
- Attention: Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
- Total PO Amount: 366083.25

**Authorized Signature**
Purchase Order

Supplier: 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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Attention: Gyllyn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 195752.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00001630  
**Date:** 09-11-2023  
**Revision:** 1 - 2024-03-04

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
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<tr>
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<td>STAFF - Masterword FY24</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GLOBO FY24</td>
<td>1.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Billing Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
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<td>1.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
70129.50

**Total PO Amount**
70129.50

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>09/11/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2933510.14

Total PO Amount 2933510.14
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Supplier:** 0000000192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
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**Schedule Total**
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**Schedule Total**
483.00

**Total PO Amount**
49967.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>01</td>
<td>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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**Schedule Total**

| 19000.00 |

**Total PO Amount**

| 19000.00 |
Purchase Order

Purchase Order
NT752-NT00001663
09-12-2023

Unterminated by
Authorized Signature

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dynacool 20K Cryomech
maintenance including
QD PN: 4099-660,
HP13TS, QD PN: 4099-
724, travel expenses
and labor
1.00 EA 27736.00 27736.00 09/12/2023

Schedule Total
27736.00

Total PO Amount
27736.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Flags, poles, and misc. services | 0000017085 | 1.00 | EA | 7000.00 | 7000.00 | 09/12/2023

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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<td>Entech Auxiliary HVAC</td>
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<td>200300.00</td>
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**Total PO Amount**  
200300.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiager Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<tr>
<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>717.30</td>
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**Schedule Total** 8050.00

**Schedule Total** 191.70

**Schedule Total** 717.30

**Total PO Amount** 8959.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 000004277

- Ben E Keith Company
- PO Box 2607
- FORT WORTH TX 76113
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 000004277

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

Authorized Signature

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<td>Softball Nutrition</td>
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**Total PO Amount**  
4000.00
**Purchase Order**

**Purchase Order**

**NT752-NT00001683**

**Date:** 09-12-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>7122500</td>
<td>DESICCATOR SECADOR 1.0 CLEAR</td>
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<td>304.00</td>
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**Schedule Total**

608.00

| 2 - 1    | AINPF46100      | GLV EXAM IND NITRL L 1000PK/CS | 2.00 | CS  | 48.96    | 97.92        | 09/12/2023 |

**Schedule Total**

97.92

| 3 - 1    | 71211           | DESICCANT CANISTER | 1.00 | PK  | 95.00    | 95.00        | 09/12/2023 |

**Schedule Total**

95.00

**Total PO Amount**

800.92

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<thead>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier: 0000033859

Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sarah Loch-Test

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>104.00</td>
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<td>09/12/2023</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>38.00</td>
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### Total PO Amount: 1953.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
<td>147773.28</td>
<td>09/13/2023</td>
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Schedule Total

| 2 - 1    | Payment & Performance Bonds | 3217.00 | 1.00    | EA  |       | 3217.00   | 09/13/2023 |

Schedule Total

| 3 - 1    | Change Order #1             | 31067.10 | 1.00    | EA  |       | 31067.10  | 09/13/2023 |

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>1.00</td>
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<td>09/13/2023</td>
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**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Schedule Total**

- 17000.00

**Total PO Amount**

- 17000.00

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**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>TriMark Strategic</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Champs</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
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### Schedule Total
7000.00

---

### Total PO Amount
7000.00

---

**NOTE:** This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**大学名:** University of North Texas  
**UNTS 系统业务服务中心**  
**地址:** Denton TX 76205  
**美国**

---

**采购订单**

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<td>NT752-NT00001711</td>
</tr>
<tr>
<td><strong>日期</strong></td>
<td>09-01-2023</td>
</tr>
<tr>
<td><strong>支付条款</strong></td>
<td>30天目的地, 预付并加运费</td>
</tr>
<tr>
<td><strong>承运人</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>买家</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>
| **电话/电子邮件** | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| **供应商** | 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
美国 |
| **送货至:** | 这不是有效的采购订单。  
此文件仅用于报告目的。 |
| **注意:** | Valerie Govan |
| **账单到:** | UNT系统业务服务中心  
发送发票至: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
美国 |
| **税免？** |  
**税免ID:** |
| **补充库存选项:** | 标准 |

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<tr>
<td>1</td>
<td>FY24 - ISI Trimark-Bruceteria</td>
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<td>10000.00</td>
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<td>09/13/2023</td>
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**计划总数**  
10000.00

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**总PO金额**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>FY24 <del>ISI Trimark</del> Mean Greens</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**SHIP TO:**
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**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>FY24 -ISI Trimark-Kitchen West</td>
<td></td>
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<td>6000.00</td>
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<td>09/13/2023</td>
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</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
### Purchase Order

| Supplier: | 0000053712 TriMark Strategic |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>FY24 - ISI Trimark-Clark Bakery</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Entech Blanket</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 32000.00

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**Total PO Amount** 32000.00

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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000013370</th>
<th>Galls, LLC</th>
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<td>Address:</td>
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<tr>
<td>PO Box 505614</td>
<td></td>
</tr>
<tr>
<td>St. Louis MO 63150-5614</td>
<td>United States</td>
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</table>

### Ship To

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### Attention

Carrie Slayden

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

Supplier: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Attention: Valerie Govan

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>09/13/2023</td>
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Schedule Total  
70000.00

Total PO Amount  
70000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 149.55

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<td>PIPET DISP 9 IN 720/CS</td>
<td>63B1367820C</td>
<td>2.00</td>
<td>CS</td>
<td>27.53</td>
<td>55.06</td>
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Schedule Total: 55.06

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>3</td>
<td>BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
<td>W014049</td>
<td>2.00</td>
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<td>53.60</td>
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Schedule Total: 107.20

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<td>4</td>
<td>ETHYL ACETATE CERT ACS 4L</td>
<td>BPE1454</td>
<td>6.00</td>
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<td>22.99</td>
<td>137.94</td>
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Schedule Total: 137.94

Total PO Amount: 449.75

Authorized Signature
Purchase Order

Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Taelon Payne

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

NT752-NT00001729 09-13-2023

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<tr>
<td>1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>150000.00</td>
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<td>09/13/2023</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

Currency

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000031568  
**Nelnet Business Solutions Inc**  
**PO Box 82528**  
**Lincoln NE 68501-2528**  
**United States**

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sharon McKinnis  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Nelnet QuikPAY FY24</td>
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**SCHEDULE TOTAL**

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<td><strong>85000.00</strong></td>
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**TOTAL PO AMOUNT**

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**AUTHORIZED SIGNATURE**
CHANGE ORDER - REPRINT

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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<td>PO Box 82528</td>
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<tr>
<td>Lincoln NE 68501-2528</td>
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<th>Attention: Sharon McKinnis</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total

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CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
2625 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order.
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Attention: Larry Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Mfg ID PO Price Extended Amt Due Date

1 - 1 Stadium Fly Service
1.00 EA 4000.00 4000.00 09/13/2023

Schedule Total

Total PO Amount

4000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Bracing for student athletes</td>
<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005357 Oakmont Country Club 1200 CLUBHOUSE DRIVE CORINTH TX 76210-9123 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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<td>1</td>
<td>9.10 Sam Golden</td>
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<td>9.12 Sam Golden</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Dentum TX 76205 United States

DUPLICATE

Purchase Order Date Revision
NT752-NT00001749 09-13-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>ACETYLENE, INDUSTRIAL GRADE</td>
<td>MC</td>
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<td>CYL</td>
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Total PO Amount 37.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Stephanie Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td>0.00</td>
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<td>40627.86</td>
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<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
<td>0.00</td>
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Schedule Total: 40627.86
Schedule Total: 1015.70
Schedule Total: 0.01

Total PO Amount: 41643.57
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** 0000047688
- **Supplier Name:** ACT Event Services Inc
- **Address:** PO Box 463, Addison TX 75001, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pilar Bradfield

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<tr>
<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
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<td>250000.00</td>
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### Schedule Total
- **Total PO Amount**
  
- **Total PO Amount:** 250000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Leslie Gatson  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>WJHW</td>
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**Total PO Amount**  
4750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8646.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Farmington CT 06032</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Overflow bin TruPrint 2000</td>
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Schedule Total: 10639.20

Total PO Amount: 10639.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States  

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00
## Purchase Order

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bonnie Millward

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack 1.00 EA 5837.75 5837.75 09/14/2023

**Schedule Total** 5837.75

2 - 1 Rack Fusion Live Live switching surface with PTZ Control 5.00 EA 2991.55 14957.75 09/14/2023

**Schedule Total** 14957.75

3 - 1 XC7 3-Axis Joystick Live Switching surface with PTZ Control 1.00 EA 899.00 899.00 09/14/2023

**Schedule Total** 899.00

4 - 1 International Shipping Charge for 9 SKaarhoj items 1.00 EA 260.00 260.00 09/14/2023

**Schedule Total** 260.00

5 - 1 Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max 1.00 EA 264.00 264.00 09/14/2023

**Schedule Total** 264.00

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Authorized Signature
Purchase Order

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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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Total PO Amount 46183.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:**  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

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Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23160.59

**Total PO Amount**

23160.59

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22150.00

Total PO Amount 22150.00
## Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- 940/369-5500
- Ashley.barraza@untsystem.edu

### Supplier
- 0000055519
- Redman Pipe Organs LLC
- 6812 Robinhood Ln
- Fort Worth TX 76112-5622
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- [ ] Tax Exempt

### Replenishment Option
- [ ] Standard

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<td>1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00</td>
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<td>18000.00</td>
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<td>09/15/2023</td>
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<tr>
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<td>Moller 32' Reed Unit</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 EEC Enviro Service – BPO</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
## Purchase Order

**Supplier:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Authorized Signature**

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<td>FY24 HOBART - Dining Services-BPO</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**Supplier:** 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Retail/Satellite/Union -BPO</td>
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**Schedule Total** 10100.00

**Total PO Amount** 10100.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Valerie Govan</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Onsite Physician-Sports Med</td>
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**Total PO Amount**

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Schedule Total 14758.92

Total PO Amount 14758.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Promotional Items-Marketing</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

SHIPPED TO:
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ATTENTION: Valerie Govan

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

ITEM/DESCRIPTION: FY24 -ISI Trimark-
Retail/Satellite-BPO

QUANTITY: 1.00
UOM: EA
PO PRICE: 14500.00
EXTENDED AMOUNT: 14500.00
DUE DATE: 09/15/2023

SCHEDULE TOTAL: 14500.00

TOTAL PO AMOUNT: 14500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
|---|---|
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 Highland Street Parking Garage - Cooling Tower Repair | | | 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 |

**Schedule Total**

| 21058.00 |

**Total PO Amount**

| 21058.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
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**Schedule Total**

8200.00

**Total PO Amount**

8200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
6500.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001877</td>
<td>09-18-2023</td>
<td>1 - 2024-03-04</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>BSN sport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50500.00</td>
<td>Standard</td>
<td>50500.00</td>
<td>50500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000003283</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>ADT Commercial LLC</td>
<td></td>
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<td>Cameras/CCTV Maintenance</td>
<td>4.00</td>
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<td></td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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Schedule Total: 2232.00

Total PO Amount: 2232.00
## Change Order - Reprint

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Shipping To:**

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This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>225080 STM DRIVEN - VB REG SEASON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55598.80</td>
<td>55598.80</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**

55598.80

**Total PO Amount**

55598.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023147 Cardinal Health | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
 |
---|---|---|---|
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | 1 | Acetaminophen | | 1.00 | EA | 2.39 | 2.39 | 09/18/2023 |
| | | | 2 | Gardasil | | 1.00 | EA | 2529.55 | 2529.55 | 09/18/2023 |
| | | | 3 | Tetanus Diphther Toxoid | | 1.00 | EA | 324.92 | 324.92 | 09/18/2023 |

**Schedule Total**

- 2.39
- 2529.55
- 324.92

**Total PO Amount**  
2856.86

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4632.74</td>
<td>4632.74</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
<td>385.71</td>
<td>09/18/2023</td>
</tr>
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</table>

**Schedule Total**  
4632.74

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000044085 ERC Environmental &amp; Construction Services 1017 Blackhaw St Houston TX 77079-1001 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td>0000044085 ERC Environmental &amp; Construction Services</td>
<td>1</td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/18/2023</td>
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<td>2</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td>0000044085 ERC Environmental &amp; Construction Services</td>
<td>1</td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/18/2023</td>
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<tr>
<td>3</td>
<td>Reimbursable</td>
<td>0000044085 ERC Environmental &amp; Construction Services</td>
<td>1</td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>09/18/2023</td>
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<tr>
<td>4</td>
<td>Change Orders</td>
<td>0000044085 ERC Environmental &amp; Construction Services</td>
<td>1</td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/18/2023</td>
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**Schedule Total**

**Total PO Amount** 8822.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00001895</td>
<td>09-18-2023</td>
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</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000029324
- Schneider Electric Buildings Americas I
- 1650 W Crosby Rd
- Carrollton TX 75006-6628
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Randy Salsman

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Renovate Dance and Theater Controls – General Construction Agreement | | | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023 |

**Schedule Total** | 52024.00 |

2 - 1 | Payment Bond | | | 1.00 | EA | 325.00 | 325.00 | 09/18/2023 |

**Schedule Total** | 325.00 |

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 09/18/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 52349.01 |

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<th>Due Date</th>
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<td>1</td>
<td>1</td>
<td>A28567 Q53 0.2ML QPCR SYSTEM LAPTOP</td>
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<td>1.00</td>
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<td>22999.00</td>
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<td>09/18/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
<td></td>
<td>1.00</td>
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<td>4</td>
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<td>4360954 OPTICAL ADHESIVE COVERS</td>
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<td>0.00</td>
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<td>5</td>
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<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>6</td>
<td>1</td>
<td>A28806</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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**Schedule Total:**

22999.00
0.00
0.00
0.00
0.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**Purchase Order Date Revision**

**NT752-NT00001897 09-18-2023**

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td></td>
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<td></td>
<td>MINIAMP THERMAL CYCLER</td>
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**Schedule Total**

0.00

**Schedule Total**

0.00

**Total PO Amount**

22999.00

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>{Prj#1000018] Medium Loft w/ Steel Ends</td>
<td>485.00</td>
<td>EA</td>
<td>295.00</td>
<td>143075.00</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>51&quot; Guardrails</td>
<td>485.00</td>
<td>EA</td>
<td>40.00</td>
<td>19400.00</td>
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<tr>
<td>3 - 1</td>
<td>Spring Mattress</td>
<td>485.00</td>
<td>EA</td>
<td>160.00</td>
<td>77600.00</td>
<td>09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td>440.00</td>
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<td>192.00</td>
<td>84480.00</td>
<td>09/18/2023</td>
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<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
<td>440.00</td>
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<td>246.00</td>
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**Schedule Total**  
143075.00

19400.00

77600.00

84480.00

108240.00

186240.00

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<td>7 - 1</td>
<td>Macon Guest Chair</td>
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<td>33780.00</td>
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</tbody>
</table>

Total PO Amount: 771565.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000050504 | Aurora Information Systems Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Valerie Govan |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Valerie Govan |
| Bill To | UNT System Business Service Center |

**Purchase Order**
NT752-NT00001902
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 Aurora FoodPro-BPO | | 1.00 | EA | 42000.00 | 42000.00 | 09/18/2023 |

**Schedule Total**
42000.00

**Total PO Amount**
42000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>NICE/InContact Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brooke Moore</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>75 W Towne Ridge Pkwy Sandy UT 84070 United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy Sandy UT 84070 United States

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**Schedule Total**

| 196000.00 |

**Total PO Amount**

| 196000.00 |
**Purchase Order**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037200 Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

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Purchase Order

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<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td>1.00 EA</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<td>Printing: Two Counties in Crisis</td>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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Authorized Signature
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>75002543</td>
<td>LEGEND LEGEND 1’7R WITH DUAL RO</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Authorized Signature**
**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>624.00</td>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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**Total PO Amount** 18669.00
**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

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## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Calcium Reagent 90mL  
250 Count 90mL |                       | 2.00     | EA  | 27.61                         | 55.22    | 09/18/2023   |
|           |                  |                       |          |     |                               |          |              |          |
| 2 - 1     | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea |                       | 3.00     | EA  | 14.61                         | 43.83    | 09/18/2023   |
|           |                  |                       |          |     |                               |          |              |          |
| 3 - 1     | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea |                       | 3.00     | EA  | 22.07                         | 66.21    | 09/18/2023   |
|           |                  |                       |          |     |                               |          |              |          |
| 4 - 1     | Pentra C400/C200 Cleaning Solution 30mL Ea |                       | 3.00     | EA  | 17.87                         | 53.61    | 09/18/2023   |
|           |                  |                       |          |     |                               |          |              |          |
| 5 - 1     | Pentra C400/C200 Etching CP Solution 25mL Ea |                       | 2.00     | EA  | 29.22                         | 58.44    | 09/18/2023   |
|           |                  |                       |          |     |                               |          |              |          |
| 6 - 1     | Reagent Cup For |                       | 1.00     | EA  | 64.24                         | 64.24    | 09/18/2023   |

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<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 868.62

Total PO Amount 2717.93
## Purchase Order

### Supplier:
0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount 65.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00001936 09-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3520.00

**Total PO Amount**

3520.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States  

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**Total PO Amount**  
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Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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This document is reproduced for reporting purposes only.
Supplier: 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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| Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/19/2023</td>
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<tr>
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**Schedule Total**  
30000.00

| 2 - 1    | Consulting Campus visits |        | 1.00 | EA | 5600.00 | 5600.00 | 09/19/2023 |
|          |                  |        |      |    |         |          |         |

**Schedule Total**  
5600.00

| 3 - 1    | Consulting travel expenses Trip 1 |        | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |
|          |                  |        |      |    |         |          |         |

**Schedule Total**  
2500.00

| 4 - 1    | Consulting travel expenses |        | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |
|          |                  |        |      |    |         |          |         |

**Schedule Total**  
2500.00

**Total PO Amount**  
40600.00

---

**Authorized Signature**
**Purchase Order**

**Vendor:** Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|-----------|-------------------|-----------------------|----------|-----|--------------------------------|----------|--------------|----------  
| 1 - 1     | ticket office     |                       | 1.00     | EA  |                                  | 3000.00  | 3000.00      | 09/19/2023  

**Schedule Total**

| Total PO Amount | 3000.00 |

**Total PO Amount**

| 3000.00 |
**Purchase Order**

| Supplier: 0000044964 Berkshire Associates Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher Vickery |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Berkshire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8957.70</td>
<td>8957.70</td>
<td>09/19/2023</td>
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**Schedule Total** 8957.70

**Total PO Amount** 8957.70
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Marching Order Software Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29232.72</td>
<td>29232.72</td>
<td>09/19/2023</td>
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**Schedule Total:** 29232.72

**Total PO Amount:** 29232.72
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>NT752-NT00001961</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 <del>ISI Trimark</del> Union Kitchen &amp; Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>FY24 HP Indigo Lease</td>
<td>1.00</td>
<td>EA</td>
<td>92150.40</td>
<td>92150.40</td>
<td>09/20/2023</td>
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<td>92150.40</td>
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<tr>
<td>2</td>
<td>FY24 HP Indigo Property Tax</td>
<td>1.00</td>
<td>EA</td>
<td>684.70</td>
<td>684.70</td>
<td>09/20/2023</td>
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<td>684.70</td>
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**Total PO Amount** 92835.10

---

*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | 2172000JIX       | CTO MAC STUDIO M2 MAX  
12C CPU30C GPU 64GB  
1TB NON CANCELLABLE | 1.00 | EA | 2457.71 | 2457.71 | 09/19/2023 |
|          |                  |        |          |     |          |              |          |
| 2        | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | |
|          |                  |        |          |     |          |              |          |
| 3        | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display  
Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | |
|          |                  |        |          |     |          |              |          |
| 4        | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | |

Schedule Total: 2457.71  

Schedule Total: 152.04  

Schedule Total: 1835.71  

Schedule Total: 159.18  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<tr>
<td>5 - 1</td>
<td>MMMP3AM/A</td>
<td></td>
<td></td>
<td>Standard</td>
<td>159.18</td>
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<tr>
<td></td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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<td></td>
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<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>MMMP3AM/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.64</td>
<td>132.64</td>
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**Schedule Total** 159.18

**Total PO Amount** 4737.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021945 | Cineplex Digital Media US Inc  
| Attn: Treasury | 137 Northfield Dr W  
| Waterloo ON N2L 5A6 | Canada |

#### Payment Terms
- 30 days

#### Freight Terms
- Dest., prepay & add

#### Ship Via
- GROUND

#### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

#### Attention
- Valerie Govan

#### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
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<tr>
<td>5 - 1</td>
<td>Router MicroTIK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
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<tr>
<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
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**Schedule Total:**
- 3275.28
- 2830.32
- 1488.44
- 769.52
- 149.33
- 158.51

**Total:** 8,921.58

---

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**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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<td>158.51</td>
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<tr>
<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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<td>9 - 1</td>
<td>Service Delivery - includes content readiness.</td>
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<td>2.00</td>
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<td>187.50</td>
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<td>Solutions Management</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
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<tr>
<td>12 - 1</td>
<td>Ongoing Monthly</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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**Total:**

- **Schedule Total:** 158.51
- **Total:** 800.00
- **Schedule Total:** 450.00
- **Total:** 375.00
- **Total:** 150.00
- **Total:** 300.00
- **Total:** 72.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<tbody>
<tr>
<td>PO Box 501</td>
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<tr>
<td>Sanger TX 76266</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
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<tr>
<th>Ship To: Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
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<table>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>51041.65</td>
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**Schedule Total**

51041.65

| 2 - 1    | FY24 Operating Expenses       |                       |             | 1.00     | EA  |                                 | 16041.65 | 16041.65     | 09/20/2023|

**Schedule Total**

16041.65

**Total PO Amount**

67083.30
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention: Anna Nguyen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Alumni Association FY24 Funding</td>
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<td>175000.00</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
500000.00

**Total PO Amount**
500000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013519 | Baylor College of Medicine  
| | One Baylor Plaza  
| | Houston TX 77030-3411  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| |  
| Attention: | Crystal Garrett  
| | CG24044  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Schedule Total**  
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**Total PO Amount**  
292118.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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Total PO Amount: 521.13
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**Total PO Amount**: 2116924.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
39975.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000014042
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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### Attention: Valerie Govan

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

10000.00

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**Authorized Signature**

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**DUPLICATE Dispatch Via Print**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  1671.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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Schedule Total 24000.00

Total PO Amount 24000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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#### Line Item Details

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<td>3D Topography module for Theta Flow</td>
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<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
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<td>09/21/2023</td>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
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<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>EA</td>
<td>2428.44</td>
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<td>09/21/2023</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
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<td>09/21/2023</td>
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<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>1490.00</td>
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Schedule Total: 384.09

Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### **DUPLICATE**

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<td>09-21-2023</td>
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### **Payment Terms**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### **Ship To:**

This is not a valid Purchase Order. This document is produced for reporting purposes only.

### **Attention:**

UNT Discovery Park

### **Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### **Supplier:**

0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

### **Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>12</td>
<td>50% Down Requirement - approximately $39675.42</td>
<td>1.00</td>
<td>EA</td>
<td>39675.42</td>
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<td>09/21/2023</td>
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</table>

**Total PO Amount**  
79350.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JULY/AUG 2023</td>
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<td>Standard</td>
<td>1.00</td>
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<td>1182.38</td>
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Schedule Total: 1182.38

Total PO Amount: 1182.38
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002033 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 220100 - COMMERCE - MONTHLY CARD FEES 1.00 EA 4944.00 4944.00 09/21/2023

**Schedule Total**
4944.00

**Total PO Amount**
4944.00

---

Authorized Signature
**Purchase Order**

**Supplier:** Metroplex Tennis Officials Association  
**Address:** 3309 Westover Court, Grapevine TX 76051, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
**Total PO Amount**  
13000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
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<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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<td>Future Change Orders</td>
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</tbody>
</table>
**Purchase Order**

| Supplier: 0000007650 Advent LLC 3011 Armory Dr Ste 380 Nashville TN 37204-3751 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **CHANGE ORDER - REPRINT** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| NT752-NT00002046 | 09-21-2023 | 1-2024-03-04 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Snyder, Owain Spencer | 940/369-5500 | Owain.Snyder@untsystem.edu |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount** 76750.03

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Suppliers

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

---

### Ship To:

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---

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>1 - 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>09/21/2023</td>
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**Schedule Total** 455.00

| 2 - 1     | Rabbit monoclonal [EPR19691] to MAP2 |                      | 1.00     | EA  | 338.00   | 338.00      | 09/21/2023 |

**Schedule Total** 338.00

| 3 - 1     | Rabbit monoclonal [EPR15858] to PAX6 |                      | 1.00     | EA  | 425.75   | 425.75      | 09/21/2023 |

**Schedule Total** 425.75

| 4 - 1     | Rabbit monoclonal [EPR18987] to FOXG1 |                      | 1.00     | EA  | 347.75   | 347.75      | 09/21/2023 |

**Schedule Total** 347.75

| 5 - 1     | Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes |          | 1.00     | EA  | 399.75   | 399.75      | 09/21/2023 |

**Schedule Total** 399.75

| 6 - 1     | Freight and/or Packing |                      | 1.00     | EA  | 50.00    | 50.00       | 09/21/2023 |

**Schedule Total** 50.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | Date | Revision
NT752-NT00002047 | 09-21-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 2016.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Q-PAK TEX</td>
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<td>1.00</td>
<td>EA</td>
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<td>PROGARDT3 cartridge</td>
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<td>Millipak Express 40 final filter, 0.22um</td>
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**Total PO Amount**
1373.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006018 | City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States |
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<td>Pilar Bradfield</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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Authorized Signature
大学：德克萨斯大学北达拉斯

采购订单

订单号: NT752-NT00002071
日期: 09/21/2023

付款条款: 30天
目的地: 现金预付

买家: Snyder, Owain Spencer
电话/电子邮件: 940/369-5500, Owain.Snyder@untsystem.edu

供应商: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street, Bldg 1550
Indianapolis, IN 46222
United States

这是一份无效的采购订单。此文件仅用于报告目的。

订单详情:

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<th>线号</th>
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总金额: 4349.00
**Purchase Order**

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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**Schedule Total**

| 284729.45 |

**Total PO Amount**

| 284729.45 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003467</td>
<td>TK Elevator (fka thyssenkrupp)</td>
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<td>2801 Network Blvd Ste. 700</td>
<td>Frisco TX 75034</td>
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</table>

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001996 | Chicago Distribution Center  
| Ship To: Chicago Distribution Center | 11030 S Langley Ave  
| | Chicago IL 60628-0000  
| | United States

| Attention: Sharon Crosswhite | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3000.00
**Purchase Order**

**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:**
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**Attention:** Salina Wallace
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<p>| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006 United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 1469.52
**Purchase Order**

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<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<td>8700 State Line Rd Ste 200 Leawood KS 66206-1566 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.18  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 200000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>Ziploc Easy Open Tabs</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00002138
**Date:** 09-26-2023
**Revision:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** Preferred Business Solutions
**Address:** 1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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<thead>
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<th>Line-Sch</th>
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<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total:**
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**Schedule Total:**
24.46

**Schedule Total:**
117.75

**Total PO Amount:**
356.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T05 – Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>Traje Plain Vest</td>
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<td>Mariachi Hair Bow Green</td>
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<td>Custom Made Tie - Green w/logo</td>
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Schedule Total: 600.00

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<td>Shipping FEDEX Standard Ground</td>
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Schedule Total: 180.00

Total PO Amount: 6529.60

Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

13787.00

**Total PO Amount**

175859.00

**Authorized Signature**

---
| Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Ship To: Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Taelon Payne Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005153  
**Archive Supplies Inc**  
**8925 Sterling St Ste 150**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44'' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print:**

- **Purchase Order Date Revision:** NT752-NT00002149 09-26-2023
- **Supplier:** 0000005153  
  **Archive Supplies Inc**  
  **8925 Sterling St Ste 150**  
  **Irving TX 75063**  
  **United States**

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Ashley.Barraza@untsystem.edu**

---

**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Brianna Sosa

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

### Line- Sch.  
**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>6</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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### Schedule Total
123.96

### Total
123.96

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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<td>1.00</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

**Authorized Signature**
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<td>DSP dual phase lock-in amplifier</td>
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<td>Shipping and Insurance</td>
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**Schedule Total**

5495.00

158.76

**Total PO Amount**

5653.76
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000037025 | MTI Corporation  
|-----------------------|--------------------------|
| **Address:**  
| 860 S 19th Street  
| Richmond CA 94804  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Nigel Shepherd  
|-------------------------------|--------------------------|
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<thead>
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<th><strong>Tax Exempt?</strong></th>
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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
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<td>CE Certified</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
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<td>4 - 1</td>
<td>Shipping Fee</td>
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**Total PO Amount** | 5421.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Tax Exempt: 0
Tax Exempt ID: 0
Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089 | | 1.00 | EA | 705.64 | 705.64 | 09/26/2023

Schedule Total 705.64

2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023

Schedule Total 22768.71

3 - 1 | Amendment #5 - Final Punch List to CA Services | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023

Schedule Total 1910.00

4 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023

Schedule Total 0.01

Total PO Amount 25384.36
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>Maintenance Gold Estimated Usage b/w Images</td>
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<td>maintenance Gold Estimated Usage Color Images</td>
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**Total PO Amount** **450.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td>UNT System Business Service Center</td>
<td>Carlos Valdez</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: PO Box 82528, Lincoln NE 68501-2528</td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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**Tax Exempt?**  
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| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<th>Purchase Order</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 25 - 1 | 3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business |        | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total:** 0.00

| 26 - 1 | ProSupport Plus: Keep Your Hard Drive, 4 Years |        | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total:** 0.00

| 27 - 1 | Dell Limited Hardware Warranty Extended Year(s) |        | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**DUPLICATE**

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<th>Currency</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Duplicate**

- **Purchase Order:** NT752-NT00002198
- **Date:** 09-28-2023
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000001957 Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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- **0.00**
- **0.00**
- **0.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To:  
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Send Invoices to:  
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Denton TX 76205  
United States

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246.24

| 8 - 1    | PMMN4069AL; MICROPHONE, IMPRES | RSM. 3.5MM JACK IP55 | 4.00 EA | 107.73 | 430.92 | 09/28/2023 |
|          |                                |                    |          |        |        |            |

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

---

Authorized Signature
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Details**  
Purchase Order: NT752-NT0002204  
Date: 09-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
48000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000029649

ServiceNow, Inc.

2225 Lawson Ln

Santa Clara CA 95054-3311

United States

---

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---

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1        | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |           | 1.00 | EA | 449.28 | 449.28 | 09/28/2023 |

| Schedule Total | 449.28 |

**Total PO Amount** | 450.28 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Albert Anaya |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Tax Exempt?

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**Total PO Amount** | **15020.88**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68
## Purchase Order

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

- **Total PO Amount**: 209.80

### 2 - 1 TK90932509T SHIPPING FEES 52XG67

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

- **Total PO Amount**: 209.80

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount** 4241.64
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Address:</strong> 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 270000.00

**Total PO Amount** 270000.00
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**
**Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00002246 09-29-2023

**Payment Terms**
**Freight Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | Fuel Flat Charge                  | 9.00     | EA   | 7.28     | 65.52        | 09/29/2023|

**Schedule Total**
65.52

| 3 - 1    | HAZMAT CHARGE                     | 9.00     | EA   | 17.50    | 157.50       | 09/29/2023|

**Schedule Total**
157.50

**Total PO Amount**
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>106R03944 Xerox VersaLink B605 B615 black toner cartridge</td>
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**Schedule Total**  
395.58  
179.39  
179.39  
201.88  
408.36

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Total PO Amount**: 1634.38
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0053

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Schedule Total 0.01

Total PO Amount 424976.01
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000003526</th>
<th>University of Alabama</th>
<th>Box 870136</th>
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<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Penny Light</td>
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**Total PO Amount**  
87470.87

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**Purchase Order**

**Purchase Order Number:** NT752-NT00002254  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00002260**

**Date**

10-02-2023

**Dispatch Via Print**

**Revision**


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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
58.15

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@ untsystem. edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
74.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005564 Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
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**Total PO Amount**
22578.45

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC- AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td>Yes</td>
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</table>

**Schedule Total** | **6988.80**

**Schedule Total** | **1033.60**

**Schedule Total** | **282.88**

**Schedule Total** | **16.90**

**Schedule Total** | **202.28**

**Authorized Signature**  
[Signature]
| Supplier: 0000010881 Kudelski Security Inc | 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>144.04</td>
<td>144.04</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric</td>
<td>187744</td>
<td>1.00</td>
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<td>187744.00</td>
<td>187744.00</td>
<td>10/02/2023</td>
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</table>

**Total PO Amount**

187744.00

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne

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4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
<td></td>
<td>13.00</td>
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<td>115.42</td>
<td>1500.46</td>
<td>10/02/2023</td>
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</table>

**Total PO Amount:** 1500.46
**Purchase Order**

**Supplier:** 00000200012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>352.50</td>
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</table>

**Total PO Amount** 1570.00
# Purchase Order

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
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<td><strong>150.00</strong></td>
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| 2 - 1    | Poly(styrene), ,-bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |
|          |                                      |        |          |     |          |              |            |
|          | **Schedule Total**                  |        |          |     |          | **300.00**   |            |

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023 |
|          |                                      |        |          |     |          |              |            |
|          | **Schedule Total**                  |        |          |     |          | **300.00**   |            |

|          | **Total PO Amount**                 |        |          |     | **750.00** |              |            |

**Purchase Order**

- **Purchase Order Date:** 10-02-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>Supplier Name</td>
<td>Polymer Source Inc</td>
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<tr>
<td>Address</td>
<td>124 Avro Street, Dorval QC H9P 2X8, Canada</td>
</tr>
<tr>
<td>City</td>
<td>Dorval</td>
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<tr>
<td>Province</td>
<td>QC</td>
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<tr>
<td>Country</td>
<td>Canada</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Attention</th>
<th>Melissa Deal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<td>Address</td>
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**Authorized Signature**
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## Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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**Schedule Total:** 200.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%), .5g</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

Authorizable Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**1 - 1** For 'Room 187':
V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187

<table>
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<th>Line-Sch</th>
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<td>For 'Room 187':</td>
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**Schedule Total** 2171.11

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<td>2 - 1</td>
<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td>1.00 EA</td>
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**Schedule Total** 4276.94

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<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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**Schedule Total** 3305.56

Authorized Signature
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<td>Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>10 - 1</td>
<td>Room 100 Hallway Projector'': V11H923520 - PowerLite 800F Full</td>
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Schedule Total: $3305.56

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Purchase Order

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<td>11 - 1</td>
<td>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
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<td>13 - 1</td>
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**Schedule Total**

- 2171.11
- 305.82
- 859.59
- 11859.48
- 4206.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SUPPLIER</th>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Humphrey's Assoc. Preventative Maintenance FY24 Annual PO</td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>MNTN 823 Congress Ave # 1827 Austin TX 78768-2437</td>
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**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorization Information

**Purchase Order**
NT752-NT00002335

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain

### Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier
0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

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### Attention
Herman McKeiver

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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**Schedule Total**
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**Total PO Amount**
10366.50

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>SLEEVE STOPPER SIZE 14</td>
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**Schedule Total** 63.32

**Total PO Amount** 63.32

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 36662.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>METHYL TETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00</td>
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<td>2 – 1</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
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<td>165.17</td>
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**Total PO Amount**

925.94

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Acetonitrile anhydrous</td>
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**Schedule Total**  
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<td>3</td>
<td>Acetonitrile, anhydrous</td>
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<td>4</td>
<td>Tetrahydrofuran/ Acetic Anhydride</td>
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**Schedule Total**  
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<tr>
<td>5</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>EA</td>
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**Schedule Total**  
80.00

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<tr>
<td>6</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Schedule Total**  
40.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Glen Research LLC**  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:**  
Russell Jordan

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>7 - 1</td>
<td>3% TCA/DCM</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>CINTAS-Service Request Form</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00
Purchase Order

Supplier: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a 2.00 EA 950.00 1900.00 10/06/2023

Schedule Total 1900.00

2 - 1 Shipping 1.00 EA 45.00 1945.00 10/06/2023

Total PO Amount 1945.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Emergency - Rawlins Hall Cornice</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>7000052787 3M RESPIRATOR 8200 N95 20/PK</td>
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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SIGN 144550 1/SGN</td>
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<td>LG11 LASER SAFETY GLASSES CLEAR 7</td>
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**Total PO Amount**  
525.04

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>NT752-NT00002391</td>
<td>10-09-2023</td>
<td>1 - 2024-03-04</td>
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## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer Phone/ Email
- **Owain. Snyder@untsystem.edu**

## Currency

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Tubersol PPD  
86.21  
86.21  
10/09/2023

2 - 1  
Depo Provera  
1238.12  
1238.12  
10/09/2023

3 - 1  
Ceftriaxone 500mg  
27.94  
27.94  
10/09/2023

4 - 1  
Benedryl Cream  
9.22  
9.22  
10/09/2023

---

**Total PO Amount**  
**1361.49**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery 1.00 EA 53.00 53.00 10/09/2023

Schedule Total 53.00

2 - 1 B/W Cost per Image is $0.0163 1.00 EA 0.00 0.00 10/09/2023

Schedule Total 0.00

3 - 1 Color images at 0.0954 1.00 EA 0.10 0.10 10/09/2023

Schedule Total 0.10

Total PO Amount 53.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Owain.  
| | Snyder@untsystem.edu |

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>1.00</td>
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<td>15820.00</td>
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**Schedule Total**  
15820.00

| 2 - 1       | Reimbursable Expenses |        | 1.00     | EA  | 100.00   | 100.00       | 10/09/2023 |

**Schedule Total**  
100.00

| 3 - 1       | Pending Amendments |        | 1.00     | EA  | 0.01     | 0.01         | 10/09/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
15920.01
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch

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<td>1 - 1</td>
<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>EA</td>
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<td>0.00</td>
<td>10/10/2023</td>
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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
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<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>10/10/2023</td>
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<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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<td>1.00</td>
<td>EA</td>
<td>563.33</td>
<td>563.33</td>
<td>10/10/2023</td>
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<td>5 - 1</td>
<td>For 'Cora Stafford Lobby Audio</td>
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<td>1.00</td>
<td>EA</td>
<td>1075.56</td>
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Schedule Total 0.00

Schedule Total 0.00

Schedule Total 0.00

Schedule Total 563.33

Schedule Total 1075.56

**Supplemental Information:**
- **Tax Exempt?** Yes
- **Replenishment Option:** Standard
- **Currency:** USD
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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<tr>
<td></td>
<td>QLXD2/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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- 6 - 1 For 'Cora Stafford Lobby Audio Presentation': CON-
  Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor

  | Schedule Total | 1075.56 |

- 7 - 1 For 'Cora Stafford Lobby Audio Presentation': CON-
  Line 5 - D-ARC - Diversity Architectural antenna - white

  | Schedule Total | 521.11 |

- 8 - 1 For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards

  | Schedule Total | 1865.80 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1667.25

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<tr>
<td>10 - 1</td>
<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
<td></td>
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<td>Standard</td>
<td>2012.17</td>
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Schedule Total 2012.17

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<tr>
<td>11 - 1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>Standard</td>
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Schedule Total 500.00

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<tr>
<td>12 - 1</td>
<td>For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System</td>
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<td>Standard</td>
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<td>13 - 1</td>
<td>For 'Courtyard Projection Room': LS-</td>
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<td>Standard</td>
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Authorized Signature
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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>15 - 1</td>
<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
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<td>16 - 1</td>
<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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<tr>
<td>17 - 1</td>
<td>For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>505.19</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>19</td>
<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
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<td>20</td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>21</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Schedule Total:** 5051.19

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<td>22 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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<td>For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards</td>
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Total PO Amount 46067.69
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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### Supplier: 0000000748

**Supplier:** Henry Schein Inc  
**Address:** 520 S. Rock Blvd., Reno NV 89502, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID: Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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- **Schedule Total:** 165.45
- **Schedule Total:** 23.55
- **Schedule Total:** 225.96
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- **Schedule Total:** 55.92

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**

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Authorized Signature

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

**Ship To:**  
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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000000748  
| Henry Schein Inc  
| 520 S. Rock Blvd.  
| Reno NV 89502  
| United States  
| **Ship To:**  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| **Attention:** Shari Ruhberg  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Line Sch**  
| **Item/Description**  
| **Mfg ID**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| 12 - 1  
| Liquid Complete Filter For Pentra 400  
| Ea  
| 1.00 EA  
| 188.66  
| 188.66  
| 10/10/2023  
| **Schedule Total**  
| 188.66  
| 13 - 1  
| Cleaner Cassette For Pentra 400  
| 90mL Ea  
| 2.00 EA  
| 71.61  
| 141.22  
| 10/10/2023  
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| 141.22  
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| Pentra C400/C200 Solution I Standard  
| 280mL 280mL Ea  
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| 52.15  
| 208.60  
| 10/10/2023  
| **Schedule Total**  
| 208.60  
| **Total PO Amount**  
| 1868.98  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Mount Chuck, 1.5in</td>
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</tr>
</tbody>
</table>
# Purchase Order

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | 18732.38 |

---

Authorized Signature
| Supplier | Sciencetech Inc. 1450 Global Drive London N6N 1R3 Canada |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Beth Jeffcoat |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
<td>1.00 EA</td>
<td>40375.00</td>
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<td>2 - 1</td>
<td>(Con)Packaging and Handling</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>(Con)Shipping Charge</td>
<td>1.00 EA</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<tr>
<td>1 - 1</td>
<td>40N9650 Lexmark MC3426i - Multifunction printer</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>675.00</td>
<td>2025.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Authorized Signature**

---

**UPDATING**

---

**Purchase Order**

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<tr>
<td>NT752-NT00002426</td>
<td>10-10-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
11329.28  
11329.28  
10/10/2023

**Schedule Total**  
11329.28

**Total PO Amount**  
11329.28

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 1</td>
<td>Laundry Supplies Blanket</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

Authorized Signature
### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- Farnsworth Group Inc
- 2709 McGraw Dr
- Bloomington IL 61704
- United States

### Tax Exempt
- No

### Tax Exempt ID
- 0000073490

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Carl Parsons

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Item/Description

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<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
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| 2 - 1    | Amendment #1         |        | 1.00     | EA  | 26463.00 | 26463.00     | 10/10/2023   |
|          |                      |        |          |     |          |              |              |
|          |                      |        |          |     |          | Schedule Total| 26463.00    |

### Total PO Amount
- 141088.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</td>
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<th>Attention</th>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Excise Registration Code | 2023-0992 |

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| Total PO Amount | 35478.00 |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>spihsal615 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<tr>
<td>2 - 1</td>
<td>2 nursery tanks</td>
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**Schedule Total**

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**Total PO Amount**

**975.00**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### CHANCE ORDER - REPRINT

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### Buyer

Morales, Gabriel Adrian

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier

Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Attention:** Les St Clair

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<tbody>
<tr>
<td>1 - 1 Entech-Maint. Generator Annual</td>
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**Schedule Total**

2420.06

**Total PO Amount**

2420.06

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>TK Elevator (fka thyssenkrupp)</td>
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**Total PO Amount**  
33284.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>TLC Silica gel 60pkg of 25 sheets</td>
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**Product Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To**:  
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**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Total PO Amount**: 175.60

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000011868  
Bradley,Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Ryan Bradley</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T2 Permit Direct FY24</td>
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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

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Authorized Signature
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<td>Steri-Strip Skin</td>
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Schedule Total 24.38

Total PO Amount 24.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>6’ CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>1572.25</td>
<td>22011.50</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 4500.00 |

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
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**Schedule Total** 11210.40

Authorized Signature
Excise Registration Code: 2023-1436

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<td>5 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1436

**Tax Exempt ID:** 000023043

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
3006.96  
2728.88  
3006.96  
3006.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total**

3006.96

| 18 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms | | 1.00 | EA | 4876.80 | 4876.80 | 10/12/2023 |

**Schedule Total**

4876.80

| 19 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs & Stools | | 1.00 | EA | 1468.72 | 1468.72 | 10/12/2023 |

**Schedule Total**

1468.72

| 20 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | | 1.00 | EA | 17850.00 | 17850.00 | 10/12/2023 |

**Schedule Total**

17850.00

**Authorized Signature**
Suppliers: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

Excise Registration Code: 2023-1436

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1436

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 3685.54

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**Schedule Total:** 43625.35

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**Schedule Total:** 18887.50

**Total PO Amount:** 801270.99

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2175.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5480.00

**Total PO Amount** 5480.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 91.42

Schedule Total 229.74

Schedule Total 270.16

Authorized Signature
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<td>100SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
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<td>230SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045</td>
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Schedule Total: 275.68

Schedule Total: 303.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/</td>
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**Schedule Total**    
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**Schedule Total**    
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**Schedule Total**    
200.54

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Purchase Order**

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

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<td>RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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**Schedule Total** 29.35

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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### Tax Exempt?

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29.35

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12 - 1 BULK-RS-S30-12  
TK915611267 Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length

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Schedule Total

38.75

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13 - 1 ZUSA-TF-VAC-83  
TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat

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Schedule Total

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**Schedule Total** 70.52

| 15 - 1 | ZUSA-TF-VAC-78   |       | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
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|        | Clamp Connection Type |       |          |     |          |              |          |
|        | Wing Nut Compatible |       |          |     |          |              |          |
|        | Tube Size 1 in |       |          |     |          |              |          |
|        | Material 304 |       |          |     |          |              |          |
|        | Stainless Steel |       |          |     |          |              |          |
|        | Includes Lanyard No |       |          |     |          |              |          |
|        | Maximum Operating |       |          |     |          |              |          |
|        | Pressure 85 psi |       |          |     |          |              |          |
|        | Maximum Operating |       |          |     |          |              |          |
|        | Temperature 320 |       |          |     |          |              |          |
|        | Degrees F Trade No. |       |          |     |          |              |          |
|        | 25 Compatible Flange |       |          |     |          |              |          |

**Schedule Total** 60.68

| 16 - 1 | ZUSA-TF-VAC-77   |       | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|        | TK91561130T Clamp Type Clamp |       |          |     |          |              |          |
|        | Clamp Connection Type |       |          |     |          |              |          |
|        | Wing Nut Compatible |       |          |     |          |              |          |

**Authorized Signature**
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<td>TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<td>525 Commerce St</td>
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<tr>
<th>Supplier</th>
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<td>Jill Kathryn Roys</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
**Mavich Grainger Products**
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

**Attention:** UNT Discovery Park

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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|          | 24 - 1 | G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Type |   |   |   |   |   |   |   |   |   | 10/12/2023 |
| Schedule Total |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   | 33.48 |   |   |   |   |

|          | 25 - 1 | ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i |   |   |   |   |   |   |   |   |   | 10/12/2023 |
| Schedule Total |   |   |   |   |   | 315.80 |   |   |   |   |

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# Purchase Order

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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Purchase Order

**Authorized Signature**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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**Schedule Total**
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Schedule Total
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## Schedule Total
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## Total PO Amount
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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

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**Attention:** Tori Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 4250.00

**Total PO Amount:** 4250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Tami Deaton  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Tami Deaton  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Tami Deaton  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

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**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 40262.88

| 2 - 1    | BG000001 Freight     |        | 1.00     | EA  | 1900.00  | 1900.00      | 10/13/2023 |

**Schedule Total**: 1900.00

**Total PO Amount**: 42162.88

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>0000039506 Mattice, Sarah Anne</th>
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| Address  | 4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|           | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SUPPLIER | 0000039506 Mattice, Sarah Anne |
| Address  | 4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States |

| ATTENTION | Amy Cassidy |
| Bill To   | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039579  
Creller,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

Ship To:  
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Attention: Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

### Ship To:  
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### Attention: Brenda Davidson  
Swartz

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Stacey Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 – 1    | Dell 34 curved video conferencing monitor |        | 1.00     | EA  | 620.00   | 620.00       | 10/12/2023|
|          |                                              |        |          |     |          |              |          |
| Schedule Total |          |        |          |     | 620.00   |              |          |

Total PO Amount: 3310.21

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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### Schedule Total

2810.40

3533.14

14025.00

### Total PO Amount

20368.54
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

**Ship To:**  
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**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>7225 Central Expressway Plano TX 75025 United States</td>
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| | | Paul Jansen Piano Dolly | | | 1.00 | EA | 371.25 | 371.25 | 10/13/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | |

| Total PO Amount | | | | | | | | | | 6669.75 |
**Purchase Order**

**Supplier:** 0000039461  
Ragan, Megan  
12860 Vine St  
New Haven IL 62867-2022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1      | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 1 |               |        | 1.00     | EA  | 600.00   | 600.00       | 10/13/2023 |

Schedule Total 600.00

| 2 - 1      | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 2 |               |        | 1.00     | EA  | 600.00   | 600.00       | 10/13/2023 |

Schedule Total 600.00

Total PO Amount 1200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Attention**

| Crystal Garrett |

**Bill To**

| UNT System Business Service Center |

**Ship To**

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**Ship To:**

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**Supplier:**

| Verder Scientific Inc |

**Supplier Address:**

| 11 Penns Trl Ste 300 |

**Supplier City:**

| Newtown PA 18940-4800 |

**Supplier State:**

| United States |

**Buyer Phone/Email:**

| 940/369-5500, Rebecca.Laduke@untsystem.edu |

**Ship To:**

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**Attention:**

| Crystal Garrett |

**Bill To:**

| UNT System Business Service Center |

**Address:**

| invoices@untsystem.edu |

**Address:**

| 1112 Dallas Dr., Ste. 4200 |

**Address:**

| Denton TX 76205 |

**Address:**

| United States |

**Buyer Phone/Email:**

| 940/369-5500, Rebecca.Laduke@untsystem.edu |

**Attention:**

| Crystal Garrett |

**Bill To:**

| UNT System Business Service Center |

**Address:**

| invoices@untsystem.edu |

**Address:**

| 1112 Dallas Dr., Ste. 4200 |

**Address:**

| Denton TX 76205 |

**Address:**

| United States |

---

**Supplier:**

| 0000039575 |

**Supplier Name:**

| Verder Scientific Inc |

**Supplier Address:**

| 11 Penns Trl Ste 300 |

**Supplier City:**

| Newtown PA 18940-4800 |

**Supplier State:**

| United States |

**Supplier Phone:**

| 940/369-5500, Rebecca.Laduke@untsystem.edu |

**Attention:**

| Crystal Garrett |

**Bill To:**

| UNT System Business Service Center |

**Address:**

| invoices@untsystem.edu |

**Address:**

| 1112 Dallas Dr., Ste. 4200 |

**Address:**

| Denton TX 76205 |

**Address:**

| United States |

---

---

**Tax Exempt?**

| Line-Sch |

**Item/Description**

| Line-Sch |

**Mfg ID**

| Line-Sch |

**Quantity**

| Line-Sch |

**UOM**

| Line-Sch |

**PO Price**

| Line-Sch |

**Extended Amt**

| Line-Sch |

**Due Date**

---

**Tax Exempt ID:**

| Line-Sch |

**Mfg ID**

| Line-Sch |

**Quantity**

| Line-Sch |

**UOM**

| Line-Sch |

**PO Price**

| Line-Sch |

**Extended Amt**

| Line-Sch |

**Due Date**

---

**Replenishment Option:**

| Standard |

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**Schedule Total:**

| 10355.00 |

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| 1140.00 |

---

**Total PO Amount:**

| 11695.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Ship To:
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
544.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

38543.81

**Total PO Amount**

38543.81

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

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**DUPLICATE**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41163.51
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 763.60  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

40149.72
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

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---

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: 0000031787

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**Authorized Signature**
Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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Scheduled Total 2212.56

Authorized Signature
## Purchase Order

**Authorized Signature**

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### Supplier Information

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information

- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

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<th>Attention: Terri Pierce</th>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchasing Order Details:

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

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**Schedule Total**

4488.00

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**Schedule Total**

18200.16

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000023043
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16837 Addison Road Ste 500
Addison TX 75001-5610
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
54038.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Kensington SD5780T - Docking station**

**Schedule Total** 379.00

**Total PO Amount** 379.00

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**Authorized Signature**
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Total PO Amount: 19631.10

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Schedule Total 92031.00

Total PO Amount 92031.00
**Purchase Order**

**Purchase Order**
NT752-NT00002592 10-16-2023

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Yvonne Penaluna
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Denton TX 76205
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**Schedule Total**
8254.50

| 2 - 1    | Dell 24 USB-C Hub monitor -P2422HE |        | 10.00 | EA | 250.00 | 2500.00 | 10/16/2023 |
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**Schedule Total**
2500.00

| 3 - 1    | Conferencing Soundbar SB522A |        | 5.00 | EA | 55.00 | 275.00 | 10/16/2023 |
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**Schedule Total**
275.00

**Total PO Amount**
11029.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount**

3069.21
**Purchase Order**

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</table>

**Schedule Total**

5158.36

6312.17

965.50

4682.06

1516.09

5589.00

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

---

**Personnel:**

Authorized Signature

---
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>SP PROMO</td>
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<td></td>
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<p>| Schedule Total | 5589.00 |
| Total PO Amount | 24223.18 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>BBALL cold sparks</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/16/2023</td>
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</table>

Schedule Total 6000.00

Total PO Amount 6000.00
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00002653  
**Date**  
10-16-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

## Excise Registration Code: 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
191301597C  
FB NITRILE GLV PF LF M 100/PK  
3.00  
PK  
7.62  
22.86  
10/16/2023

**Schedule Total**  
22.86

2 - 1  
191301597B  
FB NITRILE GLV PF LF S 100/PK  
1.00  
PK  
7.62  
7.62  
10/16/2023

**Schedule Total**  
7.62

3 - 1  
10013CV  
DMEMw/GLN HIGLU PYR6X500 6/CS  
1.00  
CS  
27.30  
27.30  
10/16/2023

**Schedule Total**  
27.30

4 - 1  
3010  
VL CRY 1ML ST EXT CB SS 500/CS  
1.00  
CS  
194.70  
194.70  
10/16/2023

**Schedule Total**  
194.70

**Total PO Amount**  
252.48

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Marvis Orzek

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>10/17/2023</td>
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<td>Gift Cards</td>
<td>3.00</td>
<td>EA</td>
<td>30.00</td>
<td>90.00</td>
<td>10/17/2023</td>
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<td>3 - 1</td>
<td>Amazon Gift Card</td>
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<td>60.00</td>
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**Total PO Amount** 300.00
**Authorized Signature**

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**Purchase Order**

| Supplier: 0000059668 The Lab Depot 469 Lumpkin Campground Rd S Dawsonville GA 30534-0612 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nigel Shepherd Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 – 1</td>
<td>Nickel Metal, Powder</td>
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<td>1.00</td>
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<td>165.49</td>
<td>165.49</td>
<td>10/17/2023</td>
<td>165.49</td>
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</tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>PLN Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
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<tr>
<td>2</td>
<td>MCK Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
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<td>PCL Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
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<td>4</td>
<td>FRS Paper - August 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4075.00</td>
<td>4075.00</td>
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<td>5</td>
<td>FRS Newsletter - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
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<td>6</td>
<td>CI 360 Package - Frisco, October 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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**Schedule Total:**

- 2375.00
- 2375.00
- 2375.00
- 4075.00
- 1000.00
- 1650.00

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>CI 360 Package  - Frisco, November 2023</td>
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<td>4000.00</td>
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<td>8 - 1</td>
<td>CI 360 Package  - Frisco, December 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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<tr>
<td>9 - 1</td>
<td>CI 360 Package  - Frisco, January 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>10 - 1</td>
<td>CI 360 Package  - Frisco, February 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
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<td>CI 360 Package  - Frisco, March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Total PO Amount** 24450.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
<td>7932.25</td>
<td>10/17/2023</td>
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Schedule Total 7932.25

Total PO Amount 7932.25

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
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<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

- **Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**  
NT752-NT00002667  
**Date**  
10-17-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<td>Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>Standard</td>
<td>0.00</td>
<td>10/17/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONEDADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
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<td>10/17/2023</td>
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<tr>
<td></td>
<td>3</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>1.00</td>
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<td>240.00</td>
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<td>10/17/2023</td>
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<td>4</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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<td>EA</td>
<td>280.00</td>
<td>Standard</td>
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<td>10/17/2023</td>
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**Schedule Total**  

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Authorized Signature
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### Supplier Information
**Supplier:** 000070754 Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Line Item Details

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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
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<td>Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

8786.00

**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Suppliers**: 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States  

**Ship To**:  
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**Attention**: Cynthia Carter  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 48000.00
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**Schedule Total**

13720.00

**Total PO Amount**

13720.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Cynthia Carter **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 450000.00

Total PO Amount 450000.00
**Purchase Order**

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2200.00
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Total PO Amount: 608.20
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

---

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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12582.00

**Total PO Amount**  
12582.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

### Ship To:  
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### Attention:  
Carl Parsons

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 92397.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1.00

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

**Excise Registration Code:** 2023-1026

**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
GF00028-2 Subaward Agreement
1.00
EA
7482.00
7482.00
10/19/2023

Schedule Total
7482.00

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GF00028-2 Subaward Agreement Yr 2
1.00
EA
10036.00
10036.00
10/19/2023

Schedule Total
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Total PO Amount
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: $538478.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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**Schedule Total** 26.60

| 2 - 1    | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) | 2.00 EA | 67.45 | 134.90 | 10/19/2023 |

**Schedule Total** 134.90

| 3 - 1    | BlueLube Polishing Lubricant, 128 oz. (3.8 L) | 1.00 EA | 80.75 | 80.75 | 10/19/2023 |

**Schedule Total** 80.75

| 4 - 1    | Imperial Adhesive Back Disc, 8" (Pk/10) | 5.00 EA | 40.85 | 204.25 | 10/19/2023 |

**Schedule Total** 204.25

| 5 - 1    | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump | 1.00 EA | 308.75 | 308.75 | 10/19/2023 |

**Schedule Total** 308.75

Authorized Signature
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<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Date**  
**Revision**

| Purchase Order | NT752-NT00002747 | 10-19-2023 |  |  |
| Payment Terms | 30 days |  |  |  |
| Freight Terms | Dest., prepay & add |  |  |  |
| Ship Via | GROUND |  |  |  |

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
107.35

| 12 - 1   |             | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) |        | 1.00     | EA  | 113.05   | 113.05      | 10/19/2023 |

**Schedule Total**  
113.05

| 13 - 1   |             | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 1165.65  | 1165.65     | 10/19/2023 |

**Schedule Total**  
1165.65

| 14 - 1   |             | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 688.75   | 688.75      | 10/19/2023 |

**Schedule Total**  
688.75

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5412.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037275 |  
| Leaderboard |  
| 3310 Keller Springs Rd Ste 110 |  
| Carrollton TX 75006-4932 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Pilar Bradfield |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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**Total PO Amount** 31641.62

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037815  
Fotedar,Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**Supplied by:** Preferred Business Solutions  
**Supplier:** 0000034265  
**Supplier Address:** 1701 W Walnut Hill Ln  
**City:** Irving  
**State:** TX  
**Zip:** 75038-3217  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 439.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

## Ship To
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## Attention
Danielle Keifert

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

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## Schedule Total
518.40

## Total PO Amount
518.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3800.00

**Total PO Amount**: 3800.00

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**Authorized Signature**
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**Schedule Total**: 448.25
**Purchase Order**

**Purchase Order Number:** NT752-NT00002780  
**Date:** 10-19-2023  
**Revision:**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 362.22

**Total PO Amount:** 2980.67

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**Authorized Signature**
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Schedule Total: 2500.00

Total PO Amount: 2500.00
# Purchase Order

**Date:** 10-20-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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<td>10/20/2023</td>
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**Schedule Total:** 268669.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier: Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Ship To:
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### Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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### Total PO Amount 303598.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## ATTENTION

**Attention:** Kimberly Roy

## BILL TO

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## SHIP TO

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## Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>Tango Card Inc</td>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle</td>
<td>WA</td>
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## Line Item

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**
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<td>Change Order #1</td>
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**Schedule Total**
5169.00

**Total PO Amount**
51243.86
**Purchase Order**

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount**  
912.27

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship To:</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention: Amy Woods</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

| | 34000.00 |

**Total PO Amount**

| | 34000.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

#### Supplier:
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

#### Ship To:
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#### Attention:
Randy Salsman

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 0000011191 Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

<table>
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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
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<tr>
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<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td>Standard</td>
<td>2.00</td>
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<td>85.50</td>
<td>171.00</td>
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## Purchase Order

**Purchase Order**

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<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039792

Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Savannah State</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Savannah State</td>
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<td>1.00</td>
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<td>17413.00</td>
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**Schedule Total**

17413.00

**Total PO Amount**

42413.00

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**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Excise Registration Code: 2023-1428</td>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
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<td>2652.46</td>
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**Schedule Total** 2652.46

**Total PO Amount** 2652.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Dispatch Via Print</th>
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<td>NT752-NT00002822</td>
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<thead>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00

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Authorized Signature
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stadium- Live Sync</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Super Pit Live Sync</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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Schedule Total

Total PO Amount 22500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Attention: Rebecca Petrusky

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td></td>
<td>10/23/2023</td>
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<td>306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>1.00</td>
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<td>474.24</td>
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**Total PO Amount:** 780.24

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>Morales</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
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<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>Morales</td>
<td>1.00</td>
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<td>33075.75</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>Morales</td>
<td>1.00</td>
<td>EA</td>
<td>44101.00</td>
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**Schedule Total**  
33075.75

**Schedule Total**  
33075.75

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

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**Authorized Signature**
# Purchase Order

## Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
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<td>Precision 7865 Tower</td>
<td>7865</td>
<td>2.00</td>
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<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
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<tr>
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<td>Dell 24 Monitor - P2422H</td>
<td>P2422H</td>
<td>2.00</td>
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<td>165.00</td>
<td>330.00</td>
<td>10/23/2023</td>
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<td>XPS 15 9530</td>
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<td>EA</td>
<td>3571.54</td>
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**Total PO Amount** | 14307.54 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

### To Whom It May Concern:

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### Attention:

Amy Cassidy

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Daphnia magna cultures, gravid females;</td>
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<td>2</td>
<td>Algae (1/2 Liter)</td>
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</tr>
<tr>
<td>3</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>2.00</td>
<td>EA</td>
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<td>30.00</td>
<td>10/23/2023</td>
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</table>

**Total PO Amount**  
265.00

**Attention:** Sophia Enslein

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>City, State</td>
<td>Somerville MA 02143</td>
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<td>United States</td>
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**Ship To:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 | Silicone 40A Resin | | 1.00 | EA | 349.00 | 349.00 | 10/23/2023 |

**Schedule Total**

349.00

**Total PO Amount**

349.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>ALLSTEELAW3LPF1860T--- X-S(L2PTR)-.WSA1-.DP-.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DF:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
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Schedule Total 3630.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>ALLSTEELAW2TS18N60CB- -S(P2)-.PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
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Schedule Total 8558.00

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<tr>
<td>3</td>
<td>CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48&quot; H x 96&quot;W Pure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
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Schedule Total 1565.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Wilson Bauhaus Interiors LLC  
| Ship To: | Address: PO Box 95530  
| Attention: | Grapevine TX 76099-9734  
| Bill To: | United States

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</table>
| 4 - 1    | CLARUS GLASSBOARD STRAY Gray  
|          | Box TrayMark Line  
|          | For: Chilton 274% Off  
|          | List: 65.20 | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |

**Schedule Total** 61.94

| 5 - 1    | CLARUS GLASSBOARDS GLASSBOARD  
|          | Glassboard Float: 48" H x 96"W Pure White  
|          | C100Magnetic - Yes-  
|          | with set of 3 square magnets - GrayMark  
|          | Line For: Chilton 270% Off  
|          | List: 65.20 | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |

**Schedule Total** 1565.30

| 6 - 1    | CLARUS GLASSBOARD STRAY Gray  
|          | Box TrayMark Line  
|          | For: Chilton 270% Off  
|          | List: 65.20 | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |

**Schedule Total** 61.94

| 7 - 1    | CLARUS GLASSBOARDS FREIGHT Freight Estimate% Off  
|          | List: 0.00 | 1.00 | EA | 545.68 | 545.68 | 10/23/2023 |

**Schedule Total** 545.68

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls.- Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
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<td>10/23/2023</td>
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<td>9</td>
<td>WBI - PROJECT MGMT SERVICES MGR Project Management Services</td>
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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 18141.16 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</table>

**Unpaid Balance:** $44029.54

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00 EA 21455.94 21455.94 10/23/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chad Joyce</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Chad Joyce |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |

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| **Furniture - Quote**  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 8 - Lines 58 - 64 |
| **9 - 1**  
Frisco Supplemental  
Furniture - Quote  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 9 - Lines 65 - 73 |
| **10 - 1**  
Installation Labor |
| **11 - 1**  
Bond Fee - Receipt must be provided upon invoice |

| Schedule Total | 57699.06 |
| Schedule Total | 8699.81 |
| Schedule Total | 17966.00 |
| Schedule Total | 2291.00 |

**Total PO Amount:** 231308.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Business Interiors  
|          | 1111 Valley View Lane  
|          | Irving TX 75061  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         |  

| Attention | Terri Pierce  
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

| Excise Registration Code | 2024-0187  

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Schedule Total: 105519.55

| 2 - 1 | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |  

Schedule Total: 12844.00

Total PO Amount: 118363.55

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000018684 | Campus Partners | 2400 Reynolda Road | Winston-Salem NC 27106-4606 | United States |

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>V-Prompt</th>
<th>Ship To:</th>
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<th>Attention: Sharon Crosswhite</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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| Schedule Total | 1145.00 |
| Total PO Amount | 1145.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Purchase Order

Authorized Signature

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<th>Item/Description</th>
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<th>Quantity</th>
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Schedule Total

600.00

Total PO Amount

600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002856
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Vendor: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Carrie Slayden

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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<td>38550.28</td>
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Schedule Total
48413.48

Schedule Total
48413.48

Schedule Total
48413.48

Schedule Total
48413.48

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>1635 IH 35 E</td>
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<td>Carrollton TX 75011-0098</td>
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<td></td>
<td>United States</td>
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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Line-Sch**

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<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72
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<tr>
<td>1 - 1</td>
<td>Service Form Request:</td>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To:  
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### Attention:  
Kim Nguyen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
-replenishment

### Tax Exempt ID:  
-replenishment

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<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>91293.92</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
91672.93

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

### Ship To
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### Attention
Sharon Crosswhite

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-04</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier Information

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<thead>
<tr>
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**Schedule Total**

2004.37

**Total PO Amount**

2004.37

Authorized Signature
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Schedule Total

5800.00

Total PO Amount

5800.00
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total** 3360.00

**Total PO Amount** 3360.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<tr>
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<td></td>
<td>267.75</td>
<td>3472.91</td>
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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Denton TX 76205
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Authorized Signature
**Purchase Order**

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>10/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Total PO Amount** 4400.01
**Purchase Order**

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**Schedule Total**

920.00

**Total PO Amount**

920.00
**Purchase Order**

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00 EA</td>
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<td>Remaining Value of Change Order #1</td>
<td>1.00 EA</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
<td>1.00 EA</td>
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Schedule Total

Total PO Amount 197461.12
**Purchase Order**

**Authorized Signature**

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<td>NT752-NT00002920</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**SHIP TO**:  
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**Attention**: Randy Salsman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
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<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>10/26/2023</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Schedule Total**  
2347.00

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Delivery Address</th>
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<tr>
<td>0000024050 Terrell Painting &amp; Wallcovering</td>
<td>711 S Elm St, Denton TX 76201-6009, United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Schedule Total:** 12314.70

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**Schedule Total:** 0.01

**Total PO Amount:** 12314.71

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

Authorized Signature
Purchase Order

Supplier: 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United States

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Attention: Dana Duke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
NT752-NT00002933  
**NT752-NT00002933**  
**10-26-2023**  
**Dispatch Via Print**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS</td>
<td>Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherr</td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
<td>10/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS</td>
<td>Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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<td>EA</td>
<td>356.50</td>
<td>713.00</td>
<td>10/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNLS,29&quot;HX54&quot; DX5*WTag1: OUTSIDE 423Tag2: TIPS</td>
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**Schedule Total**  
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**Schedule Total**  
713.00

**Schedule Total**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>4</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECSSD, 29&quot;HX36&quot; WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Na</td>
<td>633.00</td>
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<td>5</td>
<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECSSD, 29&quot;HX36&quot; WX30&quot; DWITH9&quot; H RECESSD MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural</td>
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<td>Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options:</td>
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<td>EA</td>
<td>612.50</td>
<td>1225.00</td>
<td>10/26/2023</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Supplier Name: Intelligent Interiors Inc</th>
<th>Supplier Address: 16837 Addison Road Ste 500 Addison TX 75001-5610 United States</th>
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**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>7 - 1</td>
<td>TX Office Installations - Standard Receive, deliver &amp; install the following product per approved installation plans(1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a</td>
<td></td>
<td>1.00</td>
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<td>595.50</td>
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**Schedule Total** 1225.00

**Total PO Amount** 10158.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.00

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**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00002940  
10-27-2023

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Total PO Amount: 14380.01
Purchase Order

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

23040.00

Total PO Amount

23040.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 Mini Blinds</td>
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**Total PO Amount**  
31228.68

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier:
- **0000021771**  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

### Buyer:
- **Morales,Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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| 1 - 1    | 1 Mini Blinds -  
Dorms (281) 47 1/8 x 58 |        | 1.00     | EA  | 21888.78 | 21888.78     | 10/27/2023 |
| 2 - 1    | Manual Roller Shades  
- 115 Entry and  
Common Areas (24) 76 x 108, 115 Entry (1)  
110 x 108, Hall (3)  
75 x 58, Game Room (2) 89 x 58, 102A,  
102B, and Laundry (5) 47 x 58 |        | 1.00     | EA  | 7236.62  | 7236.62      | 10/27/2023 |
| 3 - 1    | Measure & Take down  
and Install |        | 1.00     | EA  | 7256.00  | 7256.00      | 10/27/2023 |
| 4 - 1    | Final Adjustments &  
measurements |        | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023 |

### Schedule Totals
- **Schedule Total:** 21888.78
- **Schedule Total:** 7236.62
- **Schedule Total:** 7256.00
- **Schedule Total:** 0.01

**Total PO Amount:** 36381.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 100484.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>8412.25</td>
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**Schedule Total**  
8412.25

| 2 – 1     | CON 2/3 - Full enclosure for 900x1200mm CleanBench |        | 1.00 EA  | 437.00  | 437.00    | 10/27/2023 |

**Schedule Total**  
437.00

| 3 – 1     | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL |        | 1.00 EA  | 2617.25 | 2617.25   | 10/27/2023 |

**Schedule Total**  
2617.25

**Total PO Amount**  
11466.50

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DATCU roof inspection</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Signs, Banners, Copies for Marketing</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANCE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>1734 Hwy 66</td>
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<td>Garland TX 75040</td>
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<td>Entech-Union OPS Blanket</td>
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**Schedule Total**

2955.00

**Total PO Amount**

2955.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

47391.01

**Total PO Amount:**  

47391.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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**Total PO Amount**  
1250.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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---

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information

- **Supplier:** 0000036822
- **Name:** Mpulse Healthcare & Technology, LLC
- **Address:** 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211, United States

---

### Line Item Details

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**Total PO Amount:** 347.68

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**DUPLICATE**

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**Currency**

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500; Jill.Roys@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Open Market Accessory Options Chosen Long Roof Top that Covers Cargo Box</td>
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**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00

125.00

Authorized Signature
### Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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**Schedule Total** 275.00

**Total PO Amount** 17867.10
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000019520  
**Sponsored Programs Accounting & Complian**  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 11836.08

|             | 2        | GF00028-1 Subaward Agreement yr 2 |            | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 11836.09

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order Date Revision**  
NT752-NT00002997 10-30-2023

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order.  
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| 1 - 1    | ALLSTEEL/GUNLOCKE items on OMNIA  
CONTRACT# R191802 – Negotiated BID 468149 | | 1.00 | EA | 7848.18 | 7848.18 | 10/30/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  | Schedule Total        |          |     | 7848.18  |             |         |
| 2 - 1    | Kimball item on NATIONAL OMNIA  
CONTRACT# R191811 | | 1.00 | EA | 24737.47 | 24737.47 | 10/30/2023 |
|          |                  | Schedule Total        |          |     | 24737.47 |             |         |
| 3 - 1    | WORKRITE items on TIPS CONTRACT# 200301 | | 1.00 | EA | 1107.00 | 1107.00 | 10/30/2023 |
|          |                  | Schedule Total        |          |     | 1107.00  |             |         |
| 4 - 1    | Installations & Design | | 1.00 | EA | 4587.00 | 4587.00 | 10/30/2023 |
|          |                  | Schedule Total        |          |     | 4587.00  |             |         |
| 5 - 1    | Change Order on 131000 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |
|          |                  | Schedule Total        |          |     | 0.01     |             |         |
| 6 - 1    | Change Order on 161510 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |
|          |                  | Schedule Total        |          |     | 0.01     |             |         |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 38279.67

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 38279.67

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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**Total PO Amount**  
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## Purchase Order

**Purchase Order Number:** NT752-NT00003005  
**Date:** 10-31-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 301.00

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**Schedule Total:** 0.01

**Total PO Amount:** 31965.81

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000071086
Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
Service Form Request-HOT/Impact Innovations

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
3064.35

## Extended Amt
3064.35

## Due Date
10/30/2023

## Schedule Total
3064.35

## Total PO Amount
3064.35

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**CHANGE ORDER - REPRINT**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

### Attention:
Ryan Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
21882.52

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

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**Attention:** Ryan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
**12984.49**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                  |                       |          |     |                        |              |         |
|          | Schedule Total   |                       |          |     |                        | 35000.00     |         |

**Total PO Amount** 70000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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**Attention:** Monica Madrid **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83034.25  
4627.40  
1076.10  
268.60

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details

- **Attention:** Britany King  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement</td>
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<td>N4694D ECAL module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A</td>
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**Schedule Total:** 54984.00

**Schedule Total:** 6696.30

**Schedule Total:** 44007.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
<td>Return to Keysight Warranty - 1 year BEPU Program 100%</td>
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<td>EA</td>
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<td>0.00</td>
<td>10/31/2023</td>
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Schedule Total 0.00

| 9 - 1 | N9910X RF and MW handheld analyzer accessories. | | | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

Schedule Total 0.00

| 10 - 1 | N9910X RF and MW handheld analyzer accessories | | | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

Schedule Total 0.00

| 11 - 1 | N9910X RF and MW handheld analyzer accessories. | | | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

Schedule Total 0.00

| 12 - 1 | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | | | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

Schedule Total 0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 - 1</td>
<td>N2823A Cable</td>
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<td>4470.15</td>
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  assembly, coaxial phased matched pair, 1 m  
| 14 - 1   | N5448B Cable     |       | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023|
  assembly, coaxial phased matched pair, 25 cm  
| 15 - 1   | 15443A Matched cable pair |       | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023|
  Return to Keysight Warranty - 1 year

**Total PO Amount** 199164.70

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000039724
Hyatt Regency Frisco-
Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

95000.00

**Total PO Amount**

95000.00

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## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier:
- Texton
- 114 S Kirby St
- Garland TX 75042-7412
- United States

### Ship To:
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### Attention:
- Leslie Gatson

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Yes

### Tax Exempt ID: 0000021771

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | 1 Mini Blinds - Dorms 23 x 86 | | 1.00 | EA | 27992.35 | 27992.35 | 10/31/2023

**Schedule Total** 27992.35

2 - 1 | Manual Roller Shades - Common Areas and Hall Ends 23" x 86" | | 1.00 | EA | 8488.28 | 8488.28 | 10/31/2023

**Schedule Total** 8488.28

3 - 1 | Measure & Take down and Install | | 1.00 | EA | 22262.00 | 22262.00 | 10/31/2023

**Schedule Total** 22262.00

4 - 1 | Final adjustment & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

**Schedule Total** 0.01

**Total PO Amount** 58742.64

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

| 44890.43 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Ownback up</td>
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<td>41333.27</td>
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**Schedule Total**

41333.27

**Total PO Amount**

41333.27

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>25K24485SKORE CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<td>4476.60</td>
<td>10/31/2023</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEMOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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<td>4 - 1</td>
<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR: DRIFTWOOD BRACKET PAINT PRICE GROUP: STD</td>
<td>2.00</td>
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<td>1600.20</td>
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<td>1111 Valley View Lane</td>
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<tr>
<td>STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITESHelf PA</td>
<td>5 - 1</td>
<td>LABORRECEIVE, DELIVER AND INSTALL</td>
<td>1.00 EA</td>
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| Schedule Total | 3200.40 |
| Schedule Total | 451.00 |

Total PO Amount 9281.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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**Schedule Total**
5040.00

**Total PO Amount**
5040.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

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<table>
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<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
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<tr>
<td>2</td>
<td>CON 24180 - Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
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<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
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<td>CON 24180 - Shop Supplies</td>
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<td>10/31/2023</td>
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**Total PO Amount**  
7141.20

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>NT752-NT00003062</td>
<td>11-01-2023</td>
<td>1 - 2024-03-04</td>
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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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<td>1 - 1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>490362.71</td>
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**Schedule Total** 490362.71

| 2 - 1 | Payment & Performance Bond |                       | 1.00 | EA  | 12259.07 | 12259.07 | 11/01/2023 |

**Schedule Total** 12259.07

| 3 - 1 | Change Order #1 |                       | 1.00 | EA  | 29286.53 | 29286.53 | 11/01/2023 |

**Schedule Total** 29286.53

**Total PO Amount** 531908.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 486.00

| 2 - 1    | TT-PROGRAMMING  |        | 1.00     | EA  | 600.00   | 600.00       | 11/01/2023 |

Schedule Total 600.00

| 3 - 1    | TT-DESIGN       |        | 1.00     | EA  | 160.00   | 160.00       | 11/01/2023 |

Schedule Total 160.00

| 4 - 1    | TT-PM           |        | 1.00     | EA  | 140.00   | 140.00       | 11/01/2023 |

Schedule Total 140.00

| 5 - 1    | TT-INSTALL      |        | 1.00     | EA  | 6885.00  | 6885.00      | 11/01/2023 |

Schedule Total 6885.00

**Total PO Amount** 8271.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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| Ryan Paris    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
18875.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Zed Security LLC</td>
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<td>624 W University Dr PMB 435</td>
<td>Denton TX 76201</td>
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>STAND KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>2 - 1</td>
<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX</td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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Schedule Total
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Schedule Total
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Schedule Total
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Total PO Amount
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Authorized Signature
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Schedule Total

Total PO Amount 47300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5482.00

**Total PO Amount**
5482.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

**Total PO Amount**  
3522.40

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062500  
**Midwest Scientific Inc**  
**115 Cassens Ct**  
**Fenton MO 63026**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Purchase Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062500  
**Midwest Scientific Inc**  
**115 Cassens Ct**  
**Fenton MO 63026**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1315.49
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**: 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**: 17923.84

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 6806.62
**Supplier:** 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Kandice Green

**Ship To:**
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## Tax Exempt? Line-Sch

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Schedule Total

35.28

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28.86

27.03

29.04

70.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td>GLUCONIC ACID (50% SOLUTION IN WATER) FO</td>
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**Schedule Total**  
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**Total PO Amount**  
1169.26

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2 - 1 WORK SURFACE 4 WIDE BLACK</td>
<td>3908402</td>
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**Schedule Total:** 9045.69

**Schedule Total:** 1087.43

**Schedule Total:** 1189.34

**Schedule Total:** 835.22

**Schedule Total:** 1142.52

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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### Total PO Amount
13300.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 313582.47

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | Replenishment Option: Standard  | PO Price  | Extended Amt  | Due Date |
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1 – 1    | Clarke&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU | 1.00    | EA        | 55000.00 | 55000.00 | 11/02/2023 |

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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### Attention: Deborah Taylor

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 12441.33 |

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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---

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via: Print

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Charge Order - Reprint

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Authorized Signature
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Total PO Amount 523000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000003650 University of Arkansas - Fayetteville HPER 225 126 N Stadium Dr Fayetteville AR 72701 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

11510.00

**Total PO Amount**

11510.00
**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Starbucks Store#24660  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

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**Authorized Signature**
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Schedule Total: 588794.48

Total PO Amount: 588794.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Lorena Cavazos

### Tax Exempt ID

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<th>Line-Sch</th>
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### Total PO Amount
44690.00
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

643.00
## Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032291 GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Attention: | Tami Deaton |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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**Schedule Total**  
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**Total PO Amount**  
9180.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4837.50</td>
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<td>4 - 1</td>
<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>855.00</td>
<td>855.00</td>
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<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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<td>4.00</td>
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<td>148.50</td>
<td>594.00</td>
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**Total:**  
23850.00  
2871.00  
4837.50  
855.00  
594.00  
**Total Schedule:** 12,135.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>6 - 1</td>
<td>Dell OptiPlex 7010 Computer</td>
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<td>CON 6/6 - Installation &amp; Training includes instrument</td>
<td>1.00</td>
<td>EA</td>
<td>1665.00</td>
<td>1665.00</td>
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<td></td>
<td>and software familiarization</td>
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Total PO Amount 36252.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>82108.52</td>
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Schedule Total: 82108.52

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 82108.53

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>4216.67</td>
<td>63250.05</td>
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**Schedule Total:** 63250.05

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<tr>
<td>2</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
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**Schedule Total:** 9900.00

**Total PO Amount:** 73150.05
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Owain.</td>
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</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034265 Preferred Business Solutions

1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Disinfecting Wipes</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>15.24</td>
<td>15.24</td>
<td>11/06/23</td>
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**Schedule Total**

2 - 1 Wireless Mouse & Keyboard

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<th>Quantity</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Wireless Mouse &amp; Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.99</td>
<td>23.99</td>
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**Schedule Total**

3 - 1 Black Sharpies

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<tr>
<td>3 - 1</td>
<td>Black Sharpies</td>
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<td>2.00</td>
<td>EA</td>
<td>7.63</td>
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**Schedule Total**

4 - 1 Facial Tissue

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<td>4 - 1</td>
<td>Facial Tissue</td>
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<td>2.00</td>
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**Schedule Total**

5 - 1 Sign Holder

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<tr>
<td>5 - 1</td>
<td>Sign Holder</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.97</td>
<td>159.40</td>
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<td>159.40</td>
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**Schedule Total**

**Total PO Amount**

229.27

Authorized Signature
# Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Service Form Request-Linde</td>
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<td>1.00</td>
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<td>6279.49</td>
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Micaiah Fox |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>ML1 filter, #53</td>
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**Schedule Total**  
621.00

| | energy series mug | | 1.00 | EA | | 0.00 | 0.00 | 11/06/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
621.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
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<td>Connection kit pump, DN 25 ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>140.00</td>
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Schedule Total 5720.00

Schedule Total 140.00

Total PO Amount 5860.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000011519</th>
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| University of Wisconsin-Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States |

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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Due Date</td>
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| 1 - 1  |
| UNV Wisconsin GF70128 Lang  |
| 1.00  |
| EA  |
| 53400.81  |
| 53400.81  |
| 11/06/2023  |

**Total PO Amount**  
53400.81
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>650.00</td>
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**Schedule Total**  
25990.00

**Schedule Total**  
650.00

**Total PO Amount**  
26640.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Spin Processor</td>
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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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Tax Exempt ID: 0000041859

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Replenishment Option: Standard

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Displacement Gage; Model 632.02F-20, Metric</td>
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<td>2</td>
<td>Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>1.00</td>
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<td>688.00</td>
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<td>3</td>
<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>Onsite Calibration</td>
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<td>Onsite Install &amp; Commissioning</td>
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<td>Onsite Basic Operator Training</td>
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**Schedule Total**: 3344.25

**Schedule Total**: 688.00

**Schedule Total**: 407.00

**Schedule Total**: 1173.00

**Schedule Total**: 267.00

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**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard

**Schedule Total**  

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<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>D-C DIC SLIDER 40X I</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000000768 NIKON INSTRUMENTS, INC</th>
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<tbody>
<tr>
<td>1300 Walt Whitman Rd Melville NY 11747 3064</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Total PO Amount 41371.32

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**Authorized Signature**
Purchase Order

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<th>Mfg ID</th>
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<tbody>
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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

Supplier: 0000025141
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

Ship To:  
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005024 C&G Electric 2901 FM 156 North Krum TX 76249 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tbody>
<tr>
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<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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<td>11/07/2023</td>
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<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>11/07/2023</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27995.00</td>
<td>27995.00</td>
<td>11/07/2023</td>
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<td>7 - 1</td>
<td>Shipping</td>
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<td>270.90</td>
<td>270.90</td>
<td>11/07/2023</td>
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**Total PO Amount**
28265.90

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
<td></td>
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<td>Standard</td>
<td></td>
<td>4.00</td>
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<td>290.00</td>
<td>1160.00</td>
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**Schedule Total**
1160.00

**Total PO Amount**
1160.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Galls LLC Blanket Order FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

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<tbody>
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<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
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<td>2630271.00</td>
<td>2630271.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>48495.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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Total PO Amount 2678766.01
Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
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<td>31192.80</td>
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<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3085.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Phone/Email:**
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>30 days</td>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<table>
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### Buyer

<table>
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<tr>
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<tr>
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<thead>
<tr>
<th>Currency</th>
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
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<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/07/2023</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
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**Schedule Total**  
34248.90

**Schedule Total**  
1250.00

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td></td>
<td>SubtotalMobile Precision 7770</td>
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<td>2650.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td></td>
<td>229.49</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>428.99</td>
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**Total PO Amount** | **$3308.48**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
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<th>PO Price</th>
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<tbody>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>EA</td>
<td>81360.00</td>
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<td><strong>81360.00</strong></td>
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<td>1600.00</td>
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<td>Extended Amt</td>
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<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00 EA</td>
<td>1650.00</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00 EA</td>
<td>25.00</td>
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<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
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<td>112.50</td>
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<td>112.50</td>
<td>11/08/2023</td>
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<tr>
<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td>1.00 EA</td>
<td>2865.22</td>
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<td>2865.22</td>
<td>11/08/2023</td>
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</table>

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Schedule Total 1650.00

Schedule Total 1800.00

Schedule Total 25.00

Schedule Total 112.50

Schedule Total 2865.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000039898 National Glazing Solutions LLC 10000 N Central Expy Ste 400 Dallas TX 75231-4180 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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### Schedule Total

150.00

### Total PO Amount

6602.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000005122 | **Ship To:** | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center
| BSN Sports LLC | | | Send Invoices to: invoices@untsystem.edu
| 14460 Varsity Brands Way | | | 1112 Dallas Dr., Ste. 4200
| Farmers Branch TX 75244-1200 | | | Denton TX 76205
| United States | | | United States

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**Schedule Total** 3028.95

**Total PO Amount** 3028.95

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**Authorized Signature**
**Purchase Order**

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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
361.00

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24174

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Laduke, Rebecca A</td>
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<td>425 N Main Ave</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>San Antonio TX 78205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 5771.00 |

**Total PO Amount**

| 5771.00 |
## Purchase Order

**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5889.59

**Total PO Amount**

5889.59

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**CHANGE ORDER - REPRINT**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Amanda Hurst |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | Line-Sch |

| Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |

| 1 - 1 | GF70173 - Dahotre - Subcontract - <$25k | | | 25000.00 | 25000.00 | 11/09/2023 |

| 2 - 1 | GF70173 - Dahotre - Subcontract - >$25k | | | 374992.00 | 374992.00 | 11/09/2023 |

| TOTAL PO AMOUNT | 399992.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Porsha Reeves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | UN65CU7000FXZA | Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit | | 1.00 | EA | 495.37 | 495.37 | 11/09/2023 |

**Schedule Total** 495.37

**Total PO Amount** 495.37

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Etix FY24 blanket 1.00 EA 1620.00 1620.00 11/09/2023

Schedule Total 1620.00

Total PO Amount 1620.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

135000.00

**Total PO Amount**

135000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

66600.00

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**Authorized Signature**
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<th>Attention: Amy Woods</th>
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<td>Buyer Phone/ Email: 940/369-5500</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**NTU752-NT00003338**

**Purchase Order Date/Revision:**

**NT752-NT00003338** 11-09-2023

**Department/Type:**

**Floor, Departmental:**

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Customer:**

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Shipping Information:**

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Currency:**

**Supplier:** 0000019443 Alamo Music Center

425 N Main Ave

San Antonio TX 78205

United States

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**Total PO Amount**

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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00 EA</td>
<td>194.17</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003342 11-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Russell Jordan
Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 25.93

| 8 - 1    | FB143951000      | GS GL45 1000ML | 1.00 | CS  | 52.07    | 52.07        | 11/09/2023 |
|          | MEDIA BTL        | 10/CS  |          |     |          |              |          |

**Schedule Total** 52.07

**Total PO Amount** 432.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

55000.00

**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Yvette Hazlett-Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**Total PO Amount**  
381.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**D U P L I C A T E**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Laduke.  
Laduke@untsystem.edu

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Pending Amendments if Necessary</td>
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**Schedule Total**  
12000.00  
0.01

**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

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<td>Currency</td>
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<td>Owain.</td>
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**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
|---|

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.01
### Supplier
- **ID:** 0000072203
- **Name:** Ram Concrete & Asphalt LLC
- **Address:** 118 Lynn Ave Ste 202, Lewisville TX 75057, United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Taelon Payne

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
- **Amount:** 5950.01

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**Authorized Signature**

---

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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## Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**DUPPLICATE**

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<tr>
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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Jenni Brandon Music
1.00 EA
192.87
192.87
11/13/2023

Schedule Total
192.87

Total PO Amount
192.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total Schedule**

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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 – 1 | 10 | 10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II) | 10.00 | EA | 122.80 | 1228.00 | 11/13/2023

Schedule Total | 1228.00

2 – 1 | 1 | Refill fee | 1.00 | EA | 139.00 | 139.00 | 11/13/2023

Schedule Total | 139.00

**Total PO Amount** | 1367.00

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**Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
<td>0000026991</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
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<tr>
<td>2</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td>0000026991</td>
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<td>2.00</td>
<td>EA</td>
<td>4.80</td>
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<td>3,5-Dibromopyridine, 100g</td>
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<td>Cesium carbonate, 100g</td>
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<td>1.00</td>
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<td>5</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>11/13/2023</td>
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<td>6</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7-1</td>
<td>Estimated DG/Hazmat fee</td>
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<td>1.00</td>
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<td>11/13/2023</td>
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Schedule Total: 60.00

Total PO Amount: 186.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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<td>2 - 1</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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<td></td>
<td>1.00 EA</td>
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<td>208.05</td>
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<td>3 - 1</td>
<td>Shipping Fee</td>
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<td>1.00 EA</td>
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<td>26.00</td>
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<td>4 - 1</td>
<td>Handling Fee</td>
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| Schedule Total | 218.45 |
| Schedule Total | 208.05 |
| Schedule Total | 26.00 |
| Schedule Total | 5.00 |

**Total PO Amount**  
457.50

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Authorized Signature
Purchase Order

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000010881  
  Kudelski Security Inc  
  12400 Whitewater Dr Ste 100  
  Minnetonka MN 55343-9466  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
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<td>2772.90</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
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<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount**  
3586.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>927.62</td>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>Shipping &amp; Handling</td>
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Simone Chambers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00</td>
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<td>233900.00</td>
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<td>Pending Change Orders</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

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**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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<td>1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>00000005698</td>
<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
19910.01
**Establishment**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Contact Information**
- **Supplier:** 0000024161  
  Sam Pack's Five Star Ford  
  1635 IH 35 E  
  Carrollton TX 75011-0098  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ron Allred  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Purchase Order Details**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>96482.18</td>
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**Schedule Total**
96482.18

**Total PO Amount**
96482.18

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human mRNA Sequencing (WOB1)</td>
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<td>11/15/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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### Supply Chain Information

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### Total PO Amount: 6215.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11357.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 852.70

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>0000035751 McCord Landscape Design</th>
<th>2504 Westheimer Rd</th>
<th>Denton TX 76210-0356</th>
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<tr>
<td>Attention</td>
<td>Les St Clair</td>
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<td>Bill To</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**

3090.00

**Total PO Amount**

3090.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@urtlentsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untosystem.edu

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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Schedule Total: 15750.00

Total PO Amount: 15750.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

| 77900.50 |

**Total PO Amount**

| 77900.50 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1.00 EA 79771.60</td>
<td>79771.60 11/16/2023</td>
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**Schedule Total** 79771.60

**Total PO Amount** 79771.60

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Purchase Order

| Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taylor Patterson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Supplying Vendor:** STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |

### Line-Sch

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<th>Mfg ID</th>
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**Schedule Total** 78533.70

**Total PO Amount** 78533.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 83965.85

Total PO Amount | 83965.85
**Purchase Order**

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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<td>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus Lens Combo</td>
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<td>6</td>
<td>2 Year Extended Warranty</td>
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**Schedule Total**

- 13245.00
- 600.00
- 0.00
- 0.00
- 250.00
- 1000.00

**Total**

- 26790.00

**Notes:**
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- Attention: Lidia Arvisu
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
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<td>Full Spectrum Laser LLC</td>
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<td>6216 S Sandhill Rd</td>
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<td>Las Vegas NV 89120-3204</td>
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<td>7 - 1</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>1.00</td>
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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>1.00</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>1.00</td>
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| Schedule Total | 1000.00 |
| Schedule Total | 150.00 |
| Schedule Total | 0.00 |
| Schedule Total | 100.00 |
| Schedule Total | 0.00 |

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00003506  
**Date:** 11-16-2023  
**Revision:**

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</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
<td>Fume Extractor Replacement Filter Set</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>CCP On-going Record Delivery Service August 2023</td>
<td>347.00</td>
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<td>CCP On-going Records Delivery Service September 2023</td>
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<td>CCP On-going Records Delivery Service October 2023</td>
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Schedule Total 128.39
Schedule Total 390.00
Schedule Total 148.00

Total PO Amount 666.39
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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| 2 - 1    | Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting | 1.00 EA | 353.23 | 353.23 | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | **Schedule Total** |                      |          |     | **353.23** |              |          |

| 3 - 1    | System Design, Project Mgmt., Installation and Training | 1.00 EA | 359.00 | 359.00 | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | **Schedule Total** |                      |          |     | **359.00** |              |          |

| 4 - 1    | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis | 1.00 EA | 79.00 | 79.00 | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | **Schedule Total** |                      |          |     | **79.00** |              |          |

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
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<tr>
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<td>Leslie Gatson</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 239.00 |

**Total PO Amount**

| 2321.71 |
### Purchase Order

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
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<td>TDLR filing/administrative fee</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>Meetings as needed (estimate two hours)</td>
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**Total PO Amount** 1400.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
12295.36

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Service Form Request- Omatic for Advancement</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- 0000055825  
- GenScript USA Inc  
- 860 Centennial Ave  
- Piscataway NJ 08854-3918  
- United States

### Attention
- Russell Jordan

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

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<th>Item/Description</th>
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<td>Genscript Invoice Payments</td>
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### Schedule Total
- 4000.00

### Total PO Amount
- 4000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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Authorized Signature
Purchase Order

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<td>1</td>
<td>Xerox® C410 Color Printer</td>
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<td>2</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td>1.00</td>
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<td>473.24</td>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td>1.00</td>
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<td>662044.00</td>
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<td>Pending Change Orders</td>
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Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

| Supplier       | 0000006227 | Summus Industries, Inc  
|----------------|------------|-------------------------|
| Address        | 77 Sugar Creek Center Blvd  
|                | Ste 420  
|                | Sugar Land TX 77478  
|                | United States |

**Ship To:**  
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| Attention:     | Chance Newkirk  
|----------------|-----------------|
| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste.  
|                | 4200  
|                | Denton TX 76205  
|                | United States |

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor</td>
<td>P2722H</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
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<td><strong>Attention:</strong> Leslie Gatson</td>
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**Total PO Amount** 1760.01
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Schedule Total 13280.00

Schedule Total 1430.00

Total PO Amount 42308.00
**Purchase Order**

**Due Date:** 11-17-2023

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<th>Sigma-Aldrich Inc</th>
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<td></td>
<td>Atlanta GA 30353-5182</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt ID:** 0000002580

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**Attention:** Christiane Paris

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

99.00

85.00

95.00

67.00

71.85

40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ted Pella, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4595 Mountain Lakes Blvd</td>
</tr>
<tr>
<td>City</td>
<td>Redding CA 96003-1448</td>
</tr>
<tr>
<td>State</td>
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<table>
<thead>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<table>
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<th>Supplier: 0000006901 Ted Pella, Inc.</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
<td>11/17/2023</td>
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**Total PO Amount**

868.25
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**DENTON, TX 76205**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Supplier:** 0000040020
**Harendt Construction Group LLC**
**PO Box 226**
**Dennis TX 76439-0226**

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**

**United States**

---

**变更订单 - 重印**

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<tr>
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| 2 - 1 |      | Payment & Performance Bonds | 1.00 | EA | 17000.00 | 17000.00 | 11/20/2023 |
|       |      |          |        |        |         |         |         |
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| 3 - 1 |      | Change Order #1 | 1.00 | EA | 45671.99 | 45671.99 | 11/20/2023 |
|       |      |          |        |        |         |         |         |
|       |      |          |        |        |         |         | Schedule Total | 45671.99 |

**Total PO Amount** | 1374036.99 |
**Purchase Order**

**Supplier:** University of Georgia  
Resch Fndn-Post Award Accting  
310 E Campus Rd Tucker Hall Rm 411  
Athens GA 30602 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Mfg ID</th>
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**Schedule Total:** 13121.34  
**Total PO Amount:** 13121.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
972.84

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**Schedule Total**  
35.00

**Total PO Amount**  
1007.84

---

Authorized Signature

---
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Supplier: All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1

Mfg ID
1

Item/Description
SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for $73.75

Quantity
1.00

UOM
EA

PO Price
14999.00

Extended Amt
14999.00

Due Date
11/20/2023

Schedule Total
14999.00

Total PO Amount
14999.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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</tbody>
</table>
| Snyder, Owain Spencer | 940/369-5500  
|                 | Owain. Snyder@untsystem.edu |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  3095.00

Authorized Signature
Purchase Order

Authorized Signature

DENTON, TX 76205

University of North Texas

Address:

Payment Terms:

Ship To:

Bill To:

Supplier:

Tax Exempt?

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia

Replenishment Option: Standard

Line-Sch

Item/Description

Qty

UOM

PO Price

Extended Amt

Due Date

Schedule Total

1 - 1

Nexa3D xClean Print Washing Fluid - 5 Liters

1.00

EA

96.03

96.03

11/21/2023

Schedule Total

174.60

5.00

EA

34.92

174.60

11/21/2023

Schedule Total

12.60

1.00

EA

12.60

12.60

11/21/2023

Schedule Total

66.93

1.00

EA

66.93

66.93

11/21/2023

Schedule Total

2337.66

1.00

EA

2337.66

2337.66

11/21/2023

Schedule Total

0.00

1.00

EA

0.00

0.00

11/21/2023

Authorized Signature
**Purchase Order**

**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Supplied Order
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

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**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 36900.00

**Total PO Amount** 36900.00
**Purchase Order**

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton, TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington, TX 76017-1070
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

### Table

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**Schedule Total**

2720.00

**Total PO Amount**

2720.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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**Authorized Signature**
**Suppliers:**
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22350.00

**Total PO Amount** 22350.00
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| 1 - 1    | #5150Q/5153Q BRICK A  
#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).                                                                              | 10.00    | EA  | 707.00   | 7070.00      | 11/21/2023  |
| 2 - 1    | #5127 MESA NIGHT STA  
#5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby                                               | 20.00    | EA  | 297.00   | 5940.00      | 11/21/2023  |
| 3 - 1    | #5126 MESA 4 DRAWER  
#5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls                                                       | 10.00    | EA  | 623.00   | 6230.00      | 11/21/2023  |
| 4 - 1    | #5324 DINING TABLE,  
#5324 Dining Table                                                                                                                               | 10.00    | EA  | 453.00   | 4530.00      | 11/21/2023  |
| 5 - 1    | #463A Ladder Back Wood Dining Chair,  
Seat Ht: 19"h, Color:                                                                                                                              | 40.00    | EA  | 177.00   | 7080.00      | 11/21/2023  |
**Purchase Order**

**Supplier:** 0000045288 Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

7080.00

8705.00

8705.00

Authorized Signature
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<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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Schedule Total: 4835.00

Schedule Total: 4880.00

Schedule Total: 3280.00

Schedule Total: 7153.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

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<table>
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<th>Supplier: 000045288 Brill Company Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>715 South James Street</td>
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</table>
Ludington MI 49431  |
United States

<table>
<thead>
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<th>Attention: Randy Brooks</th>
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</thead>
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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
1112 Dallas Dr., Ste. 4200  | Denton TX 76205  |
United States

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### Order Details

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**Total PO Amount**  
73243.00
## Purchase Order

**Supplier:** 0000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Replenishment Option:

**Standard**

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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Foliot Furniture Pacific Inc  
7000 Placid St  
 Las Vegas NV 89119  
 United States |
<table>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC | 1985.00 | 1985.00 | 11/21/2023 |
| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST | 828.00 | 1656.00 | 11/21/2023 |
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | 291.00 | 291.00 | 11/21/2023 |
| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | 248.00 | 496.00 | 11/21/2023 |
| 5 - 1    | DGNUS-008S | 777.00 | 1554.00 | 11/21/2023 |

**Schedule Total:**  
1985.00

**Schedule Total:**  
1656.00

**Schedule Total:**  
291.00

**Schedule Total:**  
496.00

**Schedule Total:**  
777.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

10582.01
Purchase Order

Supplier: 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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<td>New 16mm 2000ft Archival Cans w/ label</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Editing/Clip Segmentation and Render Time (per hour)</td>
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**Schedule Total** 16825.00

| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00 EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total** 135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total** 5516.00

**Total PO Amount** 125482.00

---

Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>0000028262 Holohil Systems Ltd</th>
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<tr>
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<td>112 John Cavanaugh Dr</td>
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<td>Carp ON K0A 1L0</td>
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<td></td>
<td>Canada</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Laduke
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
**Currency:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1160.00
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**Schedule Total**

|                  | 3051.25 |

**Total PO Amount**

|                  | 3051.25 |

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**Purchase Order**

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**Schedule Total**

11650.50

**Total PO Amount**

11650.50

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States  

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 102960.00

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**Schedule Total** 2060.00

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**Schedule Total** 0.01

**Total PO Amount** 105020.01

Authorized Signature
**Purchase Order**

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**Tax Exempt?**
- [ ] Tax Exempt
- [x] Tax Exempt ID: 

**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Supplier:**
- 0000003072
- Karcher North America
- Dept CH19244
- Palatine IL 60055-9244
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Schedule Total:**
- 1087.27

**Total PO Amount:**
- 1087.27
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00003636 11-22-2023  
**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND  
**Buyer**
Morales, Gabriel Adrian  
**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

---

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States  

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**

201.98  

**Total PO Amount**

201.98  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
19360.00

**Total PO Amount**  
20410.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040054  
TRILION QUALITY SYSTEMS LLC  
651 Park Ave  
King of Prussia PA 19406-1408  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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**Schedule Total**  
13150.00  
6850.00  
**Total PO Amount**  
20000.00
Purchase Order

Authorized Signature

| Supplier: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jerry Aul |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1770.00

Total PO Amount 1770.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**DUPLEX**  
**Date**  
**Revision**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Suppliers:**
- 0000070270 Horiba Instruments Inc  
  9755 Research Dr  
  Irvine CA 92618  
  United States

**Ship To:**
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Note: This document is not a valid Purchase Order.
## Purchase Order

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<td>QL-00079915 [Con] Field Labor - ITEM: QL-00079915</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM: QL-00079914</td>
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**Schedule Total:** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
0.00

**Total PO Amount**  
72000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Josten’s Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States |
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention</th>
<th>Daniel Suda</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON 1/7 - Impact Spray System EvoCSII</td>
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**Schedule Total**  
141408.00

| 2 - 1   | CON 2/7 - Project Engineering - Tec |                | 1.00     | EA  | 7200.00  | 7200.00      | 11/27/2023|

**Schedule Total**  
7200.00

| 3 - 1   | CON 3/7 - Packaging                |                | 1.00     | EA  | 1800.00  | 1800.00      | 11/27/2023|

**Schedule Total**  
1800.00

| 4 - 1   | CON 4/7 - Freight Charges and Packaging |   | 1.00     | EA  | 10800.00| 10800.00     | 11/27/2023|

**Schedule Total**  
10800.00

| 5 - 1   | CON 5/7 - Installation               |                | 2.00     | EA  | 1920.00  | 3840.00      | 11/27/2023|

**Schedule Total**  
3840.00

| 6 - 1   | CON 6/7 - On site plant operation training |     | 2.00     | EA  | 1920.00  | 3840.00      | 11/27/2023|

**Schedule Total**  
3840.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038065
Impact Innovations GmbH
Buergermeister-
Steinberger-Ring 1
Rattenkirchen 84431
Germany

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9600.00

**Total PO Amount**
178488.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement | | 1.00 | EA | 1185530.76 | 1185530.76 | 11/27/2023

**Schedule Total** 1185530.76

2 | Bonds | | 1.00 | EA | 15353.00 | 15353.00 | 11/27/2023

**Schedule Total** 15353.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023

**Schedule Total** 0.01

**Total PO Amount** 1200883.77
Purchase Order

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<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
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<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Sarah Evans-Verbit Graphic Medicine | | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023 | 1000.00 | 1000.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
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<td>EA</td>
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Schedule Total 945.00

Total PO Amount 945.00
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1           | 1        | Breadboard Lifting Handles (set of 2)  
Weight: 0.4828  
Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065  
Commodity: 8302.42.3065 | 4.00 | EA | 15.31 | 61.24 | 11/27/2023 |
| 2           | 2        | 7 x 19 Equipment Rack  
Weight: 13.1202  
| 3           | 3        | Fix Rack Shelf Plain  
17 x 11  
SurfaTNN172882, 2215,  
Fix Rack Shelf Plain  
Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 2.00 | EA | 65.25 | 130.50 | 11/27/2023 |
| 4           | 4        | Fixed Rack Shelf, 1/2 inch Holes  
otTNN172884, 2216,  
Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

**Schedule Total**  
61.24  
273.58  
130.50  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00003668
11-27-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley

Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

3 - 1 Fix Rack Shelf Plain
17 x 11
SurfaTNN172882, 2215,
Fix Rack Shelf Plain
17 x 11SurfaWeight:
2.0500Commodity:
9403.20.0082 Country
of Origin: USAHTSU:
9403.20.0082
1.00 EA 65.25 65.25 11/27/2023

4 - 1 Shipping & Handling
1.00 EA 64.61 64.61 11/27/2023

Schedule Total
185.00

Schedule Total
65.25

Schedule Total
64.61

Total PO Amount
780.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WWS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>5.00</td>
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<td>42.10</td>
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**Schedule Total**  
13980.30

**Schedule Total**  
210.50

**Schedule Total**  
239.95

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total:** 355.75

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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### Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>ID</th>
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<th>Address</th>
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<tr>
<td>0000040181</td>
<td>Babatuyi, Olushola</td>
<td>105 Serenity Hills Dr</td>
<td>Georgetown, TX 78628-3950</td>
</tr>
</tbody>
</table>

### Attention

Yaa Darkwa

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [ ] No

### Line-Sch

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier          | 0000022911  
|-------------------|------------  
| Verbit Inc        |             
| 169 Madison Ave   |             
| Unit 2316         |             
| New York NY 10016 |             
| United States     |            |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td></td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 1425.60

Total PO Amount 1425.60

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>17.49</td>
<td>34.98</td>
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<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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**Schedule Total**

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</table>

**authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Attention:** Austin Spurgeon  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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<td>Kinematic Mirror Mount for inch Optics</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube</td>
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**Schedule Total:** 96.42  
437.47  
376.70  
442.34  
33.28

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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**Schedule Total**

|          | 195.00 |

**Total PO Amount**

|          | 195.00 |

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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Wireless Force Accel Sensor</td>
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<td>String Vibrator</td>
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<td>Sine Wave Generator</td>
<td>9.00</td>
<td>EA</td>
<td>359.00</td>
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<td>5</td>
<td>Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036)</td>
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<td>89.00</td>
<td>712.00</td>
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<td>6</td>
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Schedule Total 210.00

Schedule Total 714.00

Schedule Total 855.00

Schedule Total 3231.00

Schedule Total 712.00

Schedule Total 220.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006707 Pasco Scientific 10101 Foothills Blvd Roseville CA 95747-7100 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Photogate Timer W/Memory</td>
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<td>13.00</td>
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**Supplier:** 0000006707
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 14 - 1   | PASPORT Rotary Mon Sns |        | 8.00     | EA  | 199.00   | 1592.00      | 11/27/2023     |

**Schedule Total**

| 15 - 1   | PAS 2-Axis Mag Field Sns |        | 8.00     | EA  | 199.00   | 1592.00      | 11/27/2023     |

**Schedule Total**

| 16 - 1   | Basic Electrometer      |        | 4.00     | EA  | 549.00   | 2196.00      | 11/27/2023     |

**Schedule Total**

| 17 - 1   | 550 Universal Interface |        | 6.00     | EA  | 649.00   | 3894.00      | 11/27/2023     |

**Schedule Total**

**Total PO Amount**

40389.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---

**Line 1:**
1 | MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram

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**Schedule Total**
3065.28

**Line 2:**
2 | MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro

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**Schedule Total**
1060.65

**Line 3:**
3 | MTS Seating - Surcharge Premier wood stain set up charge

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**Schedule Total**
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**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

### Ship To:  
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### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Yes

### TAX EXEMPT ID:  
Replenishment Option: Standard

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<td>1</td>
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<td>20.01</td>
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**Schedule Total**  
20.01

| 2    | 6-Benzylaminopurine (BA) Solution (1 mg/mL) | 1.00 | EA | 20.38 | 20.38 | 11/28/2023 |

**Schedule Total**  
20.38

| 3    | Gibberellic Acid Solution (1 mg/mL) | 1.00 | EA | 27.79 | 27.79 | 11/28/2023 |

**Schedule Total**  
27.79

| 4    | Kinetin Solution (1 mg/mL) | 1.00 | EA | 20.38 | 20.38 | 11/28/2023 |

**Schedule Total**  
20.38

| 5    | shipping and handling | 1.00 | EA | 24.10 | 24.10 | 11/28/2023 |

**Schedule Total**  
24.10

**Total PO Amount**  
112.66

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000033067 EVIDENT SCIENTIFIC 48 Woerd Ave Waltham MA 02453-3826 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Xiao Li |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Item/Description</th>
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<tr>
<td>1 - 1 UPLFLN100XO2-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30,WD0.20MM</td>
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<td>2 - 1 Immersion Oil 8cc Bottle</td>
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<td>3 - 1 pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord</td>
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<td>4 - 1 Dual Lamphouse Adapter</td>
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<td>5 - 1 MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDs AND UDULHA</td>
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**Schedule Total**: 2258.36  
**Schedule Total**: 16.10  
**Schedule Total**: 4716.75  
**Schedule Total**: 1937.05  
**Schedule Total**: 111.15
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier Information
- **Supplier:** 0000033067
  - **EVIDENT SCIENTIFIC**
  - **48 Woerd Ave**
  - **Waltham MA 02453-3826**
  - **United States**

#### Billing Information
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:**
    - **inv@untsystem.edu**
    - **1112 Dallas Dr., Ste. 4200**
    - **Denton TX 76205**
    - **United States**

#### Attention Information
- **Attention:** Xiao Li

#### Replenishment Option
- **Replenishment Option:** Standard

#### Purchased Items

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**Total PO Amount**

9039.41

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 736.73 |

Authorized Signature

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Unternehmen: University of North Texas**

**Location:** UNT System Business Service Center

**Adresse:** Denton TX 76205

**United States**

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000021782

**Across International LLC**

**Adresse:** 111 Dorsa Ave

**Livingston NJ 07039**

**United States**

---

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---

**Attention:** UNT Discovery Park

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**Adresse:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

---

**Ship To:**

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---

**Supplier:** 0000021782

**Across International LLC**

**Adresse:** 111 Dorsa Ave

**Livingston NJ 07039**

**United States**

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**Line-Sch**

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**Schedule Total**

461.70

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000021782 Across International LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 66839.82

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 146300.01

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Authorized Signature
**Purchase Order**

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Carrie Slayden

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18'H', RIGHT HAND, NO GROMMET</td>
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<td>MERCURY STANDARD HUB, 24&quot;DX39'WX18'H, LEFT HAND, WITH GROMMET</td>
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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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Schedule Total: 1071.16

Schedule Total: 1191.89

Schedule Total: 3244.21

Schedule Total: 550.95

Schedule Total: 1782.34

**Authorized Signature**
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<td>6 - 1</td>
<td>MERCURY BRIDGE SPACER, 15&quot;DX18'H DUAL, RIGHT HAND</td>
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<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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<td>MERCURY TECHNOLOGY BASE, 24&quot;DX20&quot;WX24&quot;H, LEFT HAND</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MERCURY HUB COVER, 15&quot;DX18&quot;H</td>
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<td>TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>17-1 ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAND</td>
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Schedule Total 425.00

Total PO Amount 425.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Total PO Amount**: 6693.00
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Supplier | 0000045028  |
| Bill To | UNT System Business Service Center  |
| Address | PO Box 88741  |
| City | Chicago  |
| State | IL  |
| Zip | 60680-1741  |
| Country | United States  |

**Attention:** Chance Newkirk  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<td>Classic Office Desk - 66X30 Mahogany</td>
<td>6.00 EA</td>
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<td>Metro Room Divider Starter Unit - 68x52</td>
<td>5.00 EA</td>
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<td>Zippered Office Panel - 30x60 Gray</td>
<td>2.00 EA</td>
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<td>Deluxe Fabric Task Chair - Burgundy</td>
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**Total PO Amount:** 8650.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00003733 11-28-2023 1 - 2024-03-04

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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Schedule Total | 86250.00

| 2 - 1     | Superior Fiber & Data replaces PO#246790 |              |       | 1.00     | EA  | 350.00   | 350.00      | 11/29/2023|

Schedule Total | 350.00

| 3 - 1     | Superior Fiber & Data replaces PO#246790-2 |              |       | 1.00     | EA  | 3562.50  | 3562.50     | 11/29/2023|

Schedule Total | 3562.50

| 4 - 1     | Superior Fiber & Data replaces PO#246790-3 |              |       | 1.00     | EA  | 6937.50  | 6937.50     | 11/29/2023|

Schedule Total | 6937.50

**Total PO Amount** | 97100.00

---
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48499.22
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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### PURCHASE ORDER

**Number:** NT752-NT00003748  
**Date:** 11-29-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
<td></td>
<td></td>
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<td>1.00</td>
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### Schedule Total

1062.00

Total PO Amount

1062.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>0000001573</td>
<td>1.00</td>
<td>EA</td>
<td>181440.00</td>
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<td>2 - 1</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td>0000001573</td>
<td>1.00</td>
<td>EA</td>
<td>42394.60</td>
<td>42394.60</td>
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<td>3 - 1</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FSX500/MA900</td>
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<td>1.00</td>
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<td>3150.00</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FSX500/MA900 (US-110V)</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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**Schedule Total**

181440.00  
42394.60  
3150.00  
4500.00  
63.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>6</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>1237.60</td>
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<td>9</td>
<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>10</td>
<td>CON 10/12 - Sample Line - SH800</td>
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<td>230.00</td>
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**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

### Ship To: Gabriel, Adrian  
Morales, Gabriel  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
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<td>1.00 EA</td>
<td>2400.00</td>
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### Schedule Total:

| Schedule Total | 3000.00 |
| Schedule Total | 2400.00 |

### Total PO Amount: 247975.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>12.09</td>
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<td></td>
<td>Woodcutting</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>BandsawBlade with 6 TPI and 1/2 in. W</td>
<td></td>
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<td></td>
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<td>2 - 1</td>
<td>WEN 72 in.</td>
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<td>BandsawBlade with 6 TPI and 3/8 in. W</td>
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<td></td>
<td>BandsawBlade with 6 TPI and 1/4 in. W</td>
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<td>4 - 1</td>
<td>Klein Tools</td>
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<td>Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<tr>
<td>5 - 1</td>
<td>WEN 3.5 Amp</td>
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<td></td>
<td>10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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**Schedule Total**

12.09  
12.52  
12.06  
28.16  
320.63

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000022801 Home Depot Pro Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
<td></td>
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<td>7 - 1</td>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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<td>20.53</td>
<td>20.53</td>
<td>11/29/2023</td>
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<tr>
<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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<td>14.31</td>
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Schedule Total  
24.95

Schedule Total  
20.53

Schedule Total  
14.31

Total PO Amount  
445.25

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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| Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
#### Item/Description  
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#### Quantity  
#### UOM  
#### PO Price  
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#### Due Date  
#### Schedule Total

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<td>Panduit Jack Style Mod Plug</td>
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<td>4</td>
<td>Labor to Install cables to existing exit pay booths</td>
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<td>Labor to Install cables to booth</td>
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<td>440.00</td>
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<td>440.00</td>
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<td>780.00</td>
<td>780.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5676.80

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027843 Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Jay Ferguson FY24</td>
<td>TX4T</td>
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<td>950.00</td>
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</table>

**Schedule Total**
950.00

**Total PO Amount**
950.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 6950.00

Total PO Amount: 6950.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

- **0000036883**
- AP Gulf states
- 1600 N Collins Blvd Ste 2000
- Richardson TX 75080-3666
- United States

## Bill To

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention

- Kim Nguyen

## Ship To

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---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Schedule Total**  
$3080.00$  
$165.00$

**Total PO Amount**  
$3245.00$

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>5 - 1</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>6 - 1</td>
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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7</td>
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<td>8</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 1405.00

**Authorized Signature**
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<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Replace BLB Exterior Door(s) - General Construction Agreement | | | 1.00 | EA | 44990.00 | 44990.00 | 11/30/2023

**Schedule Total** 44990.00

2 | Bond | | | 1.00 | EA | 1349.71 | 1349.71 | 11/30/2023

**Schedule Total** 1349.71

3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/30/2023

**Schedule Total** 0.01

**Total PO Amount** 46339.72

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 67.61

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1630.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045817 | Morningstar  
| Supplier Address: | 5133 Innovation Way  
| | Chicago IL 60682-0051  
| | United States

| Ship To: | Owain Spencer  
| Ship To Address: | 940/369-5500  
| | Owain.Spencer@untsystem.edu

| Attention: | Konni Stubblefield  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       |               |        |          | Service Form Request | 1.00     | EA  | 7062.00 | 7062.00 | 11/30/2023

**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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Authorized Signature
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<th>Line-Sch</th>
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<tr>
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Total PO Amount 114.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000026888 Enabled Engineering</td>
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<td>2903 Commerce St Ste D Blacksburg VA 24060-6602 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Bill To:</th>
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<td>Christiane Paris</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 12500.00

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**Schedule Total** 37500.00

**Total PO Amount** 50000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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**Ship To:** 
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**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23499.50

**Total PO Amount**  
23499.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**Schedule Total**  
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| 3 - 1    | Change Order #1 - Executed by C. Gibson 1/23/2024 | | | 1.00 | EA | 54982.49 | 54982.49 | 12/04/2023 |

**Schedule Total**  
54982.49

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 6005.90
## Purchase Order

**Supplier:** 0000030220 Tangram  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line</th>
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**Schedule Total:** 746.34  
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**Schedule Total:** 1662.36  
**Schedule Total:** 2384.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Changes

**Change Order #1**

- **Description:** Table-Square/Rectangle
- **Size Option:** Modular
- **Depth:** 20.00000
- **Width:** 36.00000

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**Supplier:** Tangram 0000030220

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian 940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** Tangram PO Box 512206

Los Angeles CA 90051-0206

United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 32087.12

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
18994.50

**Total PO Amount**
18994.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040180 Ramirez, Gerardo
113 S Bowser Rd Apt 30 Richardson TX 75081-6445 United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 3200.00

**Total PO Amount** 3200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2816.10

**Total PO Amount**  
2816.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1870.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 557.60
Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SHEEP BLOOD DEPHIB 100ML</td>
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Schedule Total 156.94

Schedule Total 420.98

Schedule Total 417.62

Schedule Total 85.84

Schedule Total 46.00

Schedule Total 28.35

Authorized Signature
Purchase Order

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1155.73
Purchase Order

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Schedule Total: 35651.64

Total PO Amount: 35651.64

This is not a valid Purchase Order.
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - P-97 MICROPIPETTE PULLER</td>
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<td>10169.00</td>
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**Schedule Total**  
10169.00

| 2 - 1 | CON 2/2 - Shipping and Handling Charges | | | 1.00 | EA | 340.00 | 340.00 | 12/04/2023 |

**Schedule Total**  
340.00

| 3 - 1 | AIR COMPRESSOR-110V, 60HZ | | | 1.00 | EA | 1329.00 | 1329.00 | 12/04/2023 |

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00003915**

**12-04-2023**

**Denton TX 76205**

**United States**

**Authorized Signature**

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**TOTAL PO AMOUNT**

**80.93**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>CON 3/6 - Fan, Heated, PID</td>
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Schedule Total: 14187.58

Schedule Total: 5779.58

Schedule Total: 4479.32

Schedule Total: 119.74

Schedule Total: 854.83

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000003324 Coy Laboratory Products Inc.
14500 Coy Dr
Grass Lake MI 49240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
handling

Schedule Total 1300.00

Total PO Amount 26721.05
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Glen Research LLC</th>
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| 0000030074 Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura George | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003956 12-05-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 780.30

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1.00 EA 780.30 780.30 12/05/2023
Schedule Total 780.30

3 - 1 Human VEGF 165
1.00 EA 716.55 716.55 12/05/2023
Schedule Total 716.55

4 - 1 Freight
1.00 EA 30.00 30.00 12/05/2023
Schedule Total 30.00

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**Total PO Amount**: 31273.00
**Purchase Order**

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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United States

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Total PO Amount: 3840.00

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Authorized Signature
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**Purchase Order**

**Supplier**: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 2880.00
**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 7680.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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**Schedule Total**  
4675.33

| 2 - 1    | HD22B-1         |                | Standard              |            | 1.00     | EA  | 4024.99 | 4024.99     | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | | | | | | | |

**Schedule Total**  
4024.99

| 3 - 1    | CON 3/3 - Installation & Material | | Standard | | 1.00 | EA | 525.00 | 525.00 | 12/06/2023|

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Monica Madrid</td>
</tr>
<tr>
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Total PO Amount: 250000.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
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<td>Logo Pocket Artwork Set Up</td>
<td>1.00</td>
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<td>SPECIAL</td>
<td>Logoed Pocket each on 2 sides of each bin.</td>
<td>114.00</td>
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**Total PO Amount:** 14617.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Rackmount Solutions  
10424 Rockley Rd  
Houston TX 77099-3524  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Sophia Enslein |

### Purchase Order Details

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<td>1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
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| 2 | Set of Soft Casters  
(660 lbs) | | 1.00 | EA | 61.33 | 61.33 | 12/07/2023 |
| 3 | Angled Keyboard Shelf | | 1.00 | EA | 95.33 | 95.33 | 12/07/2023 |
| 4 | 1U Cantilever Solid Shelf - 7 dp - 40 lbs rated | | 5.00 | EA | 35.33 | 176.65 | 12/07/2023 |
| 5 | Truck freight charges | | 1.00 | EA | 289.54 | 289.54 | 12/07/2023 |

**Total PO Amount**: 1757.52
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003996**
**12-07-2023**
**30 days**
**Dest, prepay & add**
**GROUND**
**Ashley Barraza**
Barraza@untsystem.edu

### Supplier:
0000040352 Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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### Schedule Total
279103.00

### Total PO Amount
279103.00

Authorized Signature
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**Schedule Total:** 383333.29

**Total PO Amount:** 383333.29
# Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grips &amp; Fixtures</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Les St Clair |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Payment Terms
Dest, prepay & add

## Freight Terms
GROUND

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| Buyer |
| Morales, Gabriel Adrian |
| Phone/ Email |
| 940/369-5500 Gabriel Morales@untsystem.edu |

**Currency**

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<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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**Schedule Total**  
146.66

**Total PO Amount**  
146.66

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Sandy Howell

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 - 1 | Fraternity and Greek Life Center Cameras | | 1.00 | EA | 2500.00 | 2500.00 | 12/07/2023 |

### Schedule Total
2500.00

### Total PO Amount
2500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1830.39

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Schedule Total 0.01

Total PO Amount 108674.24
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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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Total PO Amount 1750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000057339  
  Treanor Architects  
  1040 Vermont St  
  Lawrence KS 66044-2920  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kim Nguyen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>1.00</td>
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<td>2</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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<td>3</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
58650.01

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00004034</td>
<td>12-08-2023</td>
<td>1 - 2024-03-04</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000024324  | DFWAPPA  | 1155 Union Circle #308323  | Denton TX 76203  | United States |

| Supplier: 0000024324  | DFWAPPA  | 1155 Union Circle #308323  | Denton TX 76203  | United States |

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | DFW APPA - Quarterly Meeting |  | 1.00 | EA | 100.00 | 100.00 | 12/08/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<td>PRECISION 7920 TOWER</td>
<td>Precision 7920 Tower</td>
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<td>5489.50</td>
<td>87832.00</td>
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<td><strong>87832.00</strong></td>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
<td></td>
<td>16.00</td>
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<td>6864.00</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 24000.00 |

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000040373</th>
<th>University of Kentucky Research Foundation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

108.92

**Total PO Amount**

108.92

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Authorized Signature
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<tr>
<th>Supplier: 0000006901 Ted Pella, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>PELCO COND. SILVER PAINT, 30G</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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2 - 1 Bonds  
1.00 EA 2012.87 2012.87 12/08/2023

|          | **Schedule Total**             | 2012.87 |

3 - 1 Pending Change Orders  
1.00 EA 0.01 0.01 12/08/2023

|          | **Schedule Total**             | 0.01    |

**Total PO Amount**  
117033.73

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
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| **Attention:** Nicole Berry/ Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>072117 - Ethiqa XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
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<td>059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3</td>
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**Total PO Amount**  
**726.44**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**Purchase Order**  
NT752-NT00004073  
**Date**  
12-11-2023  
**Revision**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>PairSoft PaperSave for Advancement</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000048914 Orchard Software Corp |
| Supplier Address: 701 Congressional Boulevard Suite360 Carmel IN 46032 United States |

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Orchard Software</td>
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**Schedule Total** 605.00

**Total PO Amount** 605.00

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**Authorized Signature**
**Purchase Order**

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<td>GF70169 8/21/23-8/20/24</td>
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<td>12694.00</td>
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**Schedule Total**: 12694.00

**Total PO Amount**: 12694.00

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**Supplier**: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention**: Amanda Hurst
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
115835.18

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

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**Authorized Signature**
Purchase Order

| Supplier: 0000036815 LaVision Inc. 211 W Michigan Ave Ste 100 Ypsilanti MI 48197-5440 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Esmailie |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 35036.60

**Total PO Amount** 35036.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Send Invoices to:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 6100.01

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Spenser@untsystem.edu

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Ship To:**

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**Attention:** Kim Nguyen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Tax Exempt Options:**

- Standard

**Replenishment Option:**

- Standard

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**Total PO Amount**

- 181853.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>325 Chestnut St</td>
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<tr>
<td>Santa Cruz CA 95060-4917</td>
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<td>Attention:</td>
<td>Lidia Arvisu</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1285.20

**Total PO Amount**

1285.20

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?
- Line-Sch 1 - 1

### Item/Description
- Terrell Painting- 12.08.23

### Mfg ID

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 4845.00

### Extended Amt
- 4845.00

### Due Date
- 12/12/2023

### Total PO Amount
- 4845.00

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**Total PO Amount** 4845.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Ownain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Pink Area:** new training room furniture, reconfigure cubicles for new layout and s

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2 - 1  
**Green Area**

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**Schedule Total**  
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3 - 1  
**Purple Area**

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**Training Room**

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5 - 1  
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**Schedule Total**  
13399.00

6 - 1  
**Change Order# 1- provide additional white boards**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT - TAMU Subaward Agreement GF40266 1.00 EA 904701.53 904701.53 12/13/2023

Schedule Total 904701.53

Total PO Amount 904701.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:

CHANGE ORDER - REPRINT

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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Schedule Total 33940.00

| Line-Sch 2 | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |  | 1.00 | EA | 40500.00 | 40500.00 | 12/13/2023 |

Schedule Total 40500.00

| Line-Sch 3 | CON 3 of 3 - Installation and Training |  | 1.00 | EA | 2700.00 | 2700.00 | 12/13/2023 |

Schedule Total 2700.00

Total PO Amount 77140.00

Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

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**Total PO Amount:** 77583.39

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 4143.75

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**Schedule Total**: 10738.89

**Total PO Amount**: 84947.57

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
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<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Tax Exempt?  Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1  GF30143 9/1/2022 - 4/30/2025
1.00 EA 16946.22 16946.22 12/13/2023

Schedule Total 16946.22

2 - 1  GF30143 9/1/2022 - 4/30/2024
1.00 EA 76228.00 76228.00 12/13/2023

Schedule Total 76228.00

Total PO Amount 93174.22
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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</table>

**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SWIM @ Little Rock</td>
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**Schedule Total**

5806.41

**Total PO Amount**

5806.41
Purchase Order

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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Schedule Total: 1705.30

Total PO Amount: 1705.30

Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 164146.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Unternehmen der North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>0000071012 V-Prompt</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>101 RM Towers N</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bowenpally</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Secunderabad 500009</td>
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<tr>
<td>India</td>
<td>Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Attention: Joe Alderman</th>
<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<tr>
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<th>Phone/ Email</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000006673 Newport Corporation
| 1791 Deere Avenue
| Irvine CA 92606
| United States |

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

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**Schedule Total**

<table>
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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000912 Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|                           | 1937.27 |
|                           | 4045.37 |
|                           | 422.16  |
|                           | 640.39  |

**Total**

4493.47

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON 6/11 - SXX2-ILLTQ; Quad position LED transmitted illumination base for SXX2/SXX/MVX10.</td>
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<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SXX2-ILLTQ, SXX-MDCU, BX-SROCB, BX-FMA</td>
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### Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Attention: Sophia Enslein</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 22.00

**Total PO Amount** 14707.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
1094.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4680.00

**Total PO Amount**

4680.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | CON 2/3 - HID RT PCR SW- SUSER-FRESH | 0000025977 | 1.00 | EA | 9086.50 | 9086.50 | 12/14/2023 |

**Schedule Total:** 9086.50

| 3 - 1    | CON 3/3 - HID 7500 CALIBRATION KIT | 0000025977 | 1.00 | EA | 1290.38 | 1290.38 | 12/14/2023 |

**Schedule Total:** 1290.38

**Total PO Amount:** 59998.88

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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**Authorized Signature**
**Purchase Order**

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<td>University</td>
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<tr>
<td>360 Huntington Ave</td>
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<tr>
<td>Boston MA 02115</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total: 407231.92

Total PO Amount: 407231.92
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Film rental & Public Performance Right for Stop Making Sense | 1.00 | EA | 500.00 | 500.00 | 12/14/2023 |

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Amplify Highback Mesh Swivel Tilt Chair</td>
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<td>Kimball Table Base Cinder</td>
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<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
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<td>Labor, Delivery, Installation</td>
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**Total PO Amount** 12175.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob**  

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<td>1 - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>3 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>4.00</td>
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<tr>
<td>4 - 1</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total**  
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
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Schedule Total | 43.86 |

| 7 - 1     | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 3.00 | EA 6.97 | 20.91 | 12/14/2023 |

Schedule Total | 20.91 |

| 8 - 1     | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | 3.00 | EA 15.47 | 46.41 | 12/14/2023 |

Schedule Total | 46.41 |

| 9 - 1     | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 1.00 | EA 22.95 | 22.95 | 12/14/2023 |

Authorized Signature
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** None  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 22.95
- 73.95
- 68.85
- 20.91
- 23.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18.87

**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

——

Authorized Signature
### Purchase Order

**Supplier:** JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

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**Authorized Signature**
# Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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<td>ERGONOMICACC-WM-MCPART% Off List: 50.00</td>
<td>Order # 6653</td>
<td>2.00</td>
<td>EA</td>
<td>79.50</td>
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| 2 - 1 | WORK-RITE | ERGONOMICACC-WM-MT34-GPART% Off List: 50.00 | Order # 6653 | 2.00 | EA | 105.00 | 210.00 | 12/15/2023 |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
| Schedule Total |           |          |          |     |         |              |          |            |

| 3 - 1 | FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00 | Order # 6653 | 2.00 | EA | 695.70 | 1391.40 | 12/15/2023 |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
| Schedule Total |           |          |          |     |         |              |          |            |

| 4 - 1 | FELLOWES | INC FREIGHT Freight Flat Fee% Off List: 0.00 | Order # 6653 | 1.00 | EA | 26.00 | 26.00 | 12/15/2023 |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
| Schedule Total |           |          |          |     |         |              |          |            |

| 5 - 1 | WILSON BAUHAUS |        |          |     |         |              |          |            |
|        |           |        |          |     |         |              |          |            |
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| Authorized Signature |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>INSTALLATION</td>
<td>TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>30 days</td>
<td>314.00</td>
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**Schedule Total**  
314.00

**Total PO Amount**  
2100.40

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Tax Exempt:**
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00004227

Date
12-15-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

Currency

Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66 Suite 200 Garland TX 75040 United States

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Attention: Randy Salsman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount
191498.89

Authorized Signature
# Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total:** 751544.00

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**Schedule Total:** 11016.00

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**Schedule Total:** 164450.77

**Total PO Amount:** 927010.77

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Authorized Signature
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
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<td>279.05</td>
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**Schedule Total:** 279.05

| 2 - 1    | Fix Rack Shelf Plain 17 x 11 | 9403.20.0082 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |

**Schedule Total:** 399.36

| 3 - 1    | Pilot Point Pan Head Screw and Washer; Pkg of 50 | 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |
|          | Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USA HTSU: 7318.15.6080 |

**Schedule Total:** 16.73

| 4 - 1    | Shipping & Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |

**Schedule Total:** 64.71

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
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<tr>
<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Kandice Green  
|------------|  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>Extended Amt</th>
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| 1  
| 1-PHENOXY-2-PROPA
OL,  
| 93+% (DOWANOL PPH) | | | 1.00 | EA | 53.12 | | 53.12 | 12/15/2023 |
| | Schedule Total | | | | | | | | | 53.12 |
| 2 |  
| Shipping and handling | | | | 1.00 | EA | 20.00 | | 20.00 | 12/15/2023 |
| | Schedule Total | | | | | | | | | 20.00 |
| | Total PO Amount | | | | | | | | | 73.12 |

---

Authorized Signature
## Purchase Order

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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<tr>
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<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCCXF Adaptor</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 20790.01
Purchase Order

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<tr>
<td>Strem Chemicals Inc</td>
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<tr>
<td>7 Mulliken Way</td>
</tr>
<tr>
<td>Dexter Industrial Park</td>
</tr>
<tr>
<td>Newburyport MA 01950-4098</td>
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<tr>
<td>United States</td>
</tr>
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<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>1.00 EA</td>
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Schedule Total 1038.00

Total PO Amount 1038.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
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**Ship To:**

- **Attention:** Central Receiving
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  
  **1112 Dallas Dr., Ste. 420**
  
  **Denton TX 76205**
  
  **United States**

---

**Excise Registration Code:** 2023-1428

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **2048.77**

**Total PO Amount** | **2048.77**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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**Total PO Amount**: **2077.63**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |

| Attention: | Joshua Noyes  
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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Total PO Amount | 277.00 |

Authorized Signature
## Purchase Order

### University of North Texas
unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch</td>
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**Schedule Total**

| 1432.50 |

**Total PO Amount**

| 1432.50 |
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: Apple Computer Inc</th>
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<td>PO Box 846095</td>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14 core CPU and 30 core GPU, 1TB SSD - Silver</td>
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<td>1.00</td>
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<td>2899.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Total PO Amount** 3218.00

**Authorised Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Excise Registration Code:</td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dell Wired Business Multimedia Keyboard - KB522</td>
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<tr>
<td>3 - 1</td>
<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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1655.00  
22.00  
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360.00  
255.00  
35.00

**Schedule Total**  
1655.00  
22.00  
26.00  
360.00  
255.00  
35.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
2353.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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---

## Attention:
Bonnie Millward
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

## Excise Registration Code:
2023-1428

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## Tax Exempt?
Tax Exempt ID:
Replenishment Option:
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**Schedule Total**

1287.00

**Schedule Total**

16468.50

**Total PO Amount**

17755.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Summus Industries, Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 262.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Address**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total**

599.98

**Total PO Amount**

599.98
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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
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Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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Schedule Total 750.00

| 8 - 1    | Dispose of discarded materials - Exhibit A | | 1.00 | EA | 5136.00 | 5136.00 | 12/18/2023 |
|          |                   |        |          |     |          |              |           |
|          |                   |        |          |     |          |              |           |

Schedule Total 5136.00

| 9 - 1    | Scissor Lift - Exhibit A | | 20.00 | EA | 429.00 | 8580.00 | 12/18/2023 |
|          |                   |        |          |     |          |              |           |
|          |                   |        |          |     |          |              |           |

Schedule Total 8580.00

| 10 - 1   | Crane - Exhibit A | | 1.00 | EA | 23525.00 | 23525.00 | 12/18/2023 |
|          |                   |        |          |     |          |              |           |
|          |                   |        |          |     |          |              |           |

Schedule Total 23525.00

| 11 - 1   | 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | 120.00 | EA | 10.26 | 1231.20 | 12/18/2023 |
|          |                   |        |          |     |          |              |           |
|          |                   |        |          |     |          |              |           |

Schedule Total 1231.20

| 12 - 1   | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | 60.00 | EA | 9.85 | 591.00 | 12/18/2023 |
|          |                   |        |          |     |          |              |           |
|          |                   |        |          |     |          |              |           |

Schedule Total 591.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 14 - 1       | #12 AWG Cable, Placed in Conduit - Exhibit A | | 120.00 | EA | 7.66 | 919.20 | 12/18/2023 |
|              |                                                  | | | | | Schedule Total | 919.20 |

| 15 - 1       | Concrete - Exhibit A | | 200.00 | EA | 26.45 | 5290.00 | 12/18/2023 |
|              |                                                  | | | | | Schedule Total | 5290.00 |

| 16 - 1       | HVAC Installer (regular time) - Exhibit A | | 712.00 | EA | 95.00 | 67640.00 | 12/18/2023 |
|              |                                                  | | | | | Schedule Total | 67640.00 |

| 17 - 1       | Crane Operator - Exhibit A | | 8.00 | EA | 95.00 | 760.00 | 12/18/2023 |
|              |                                                  | | | | | Schedule Total | 760.00 |

**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment and Performance Bond -</td>
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</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Due Date:**

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td>1124.00 EA</td>
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<td>19018.08</td>
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<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
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<td>1200.00</td>
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<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
<td>12.00 EA</td>
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<td>5148.00</td>
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<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
<td>40.00 EA</td>
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<td>HVAC Installer (regular time) - Exhibit B</td>
<td>256.00 EA</td>
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<td>29 - 1</td>
<td>Helper - Exhibit B</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Entech Sales &amp; Service Inc</td>
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<td></td>
<td>1734 Hwy 66</td>
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<tr>
<td></td>
<td>Suite 200</td>
</tr>
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<td></td>
<td>Garland TX 75040</td>
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<tr>
<td>Attention: Laura Palacios</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
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<td>16.00</td>
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<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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<td>1.00</td>
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<td>618.00</td>
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<td>618.00</td>
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<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
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**Total PO Amount** | **826426.03**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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**2 - 1**
5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
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**Total PO Amount**

14610.00
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td></td>
<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
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<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
105.00

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<tr>
<td>2 - 1</td>
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<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
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<td>4.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
525.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
<td>Address: PO Box 340</td>
<td>Ponder TX 76259</td>
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<tr>
<td>City/State: United States</td>
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<tr>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/Email: 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention: Leslie Gatson</th>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1 Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td>1.00</td>
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<td>13998.56</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier**: 0000040558

- **Synthax Inc.**
- 6600 NW 16th St
- Plantation FL 33313-4554
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shelby Simmons

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

- 999.00

**Total PO Amount**

- 999.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line   Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Schedule Total |
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**Total PO Amount** 100000.00
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Standard</td>
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<td>150.00</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Primary Information**
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **Contact:** Barraza, Ashley, Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Ordering Details:**
  - **Item:** Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")
  - **Quantity:** 5.00
  - **Price:** 245.00
  - **Extended Amt:** 1225.00
  - **Due Date:** 12/19/2023

**Total PO Amount:** 1225.00

---

**Excise Registration Code:** 2023-1428

---

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

---

**Attention:** Chaunta Laurent

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
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<td>1.00</td>
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<td>2900.00</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

---

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
</tr>
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**Schedule Total** 451.80

**Total PO Amount** 451.80

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
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<td></td>
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<tr>
<td></td>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
507.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER: 0000040155 | H5P.com  
| Strandgata 9  
| Tromsø 9008  
| Norway |

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 – 1</td>
<td>H5P Software license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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**Schedule Total**  
**570.00**

**Total PO Amount**  
**570.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE  
Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td></td>
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<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
Supplier: 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SS-XY-200-5NM-G03-S3-SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
<td></td>
<td>1.00</td>
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<td>12820.00</td>
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Schedule Total 12820.00

Total PO Amount 12820.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Yaggi Engineering Inc</th>
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<tr>
<td>5840 W I-20 Ste 270</td>
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<tr>
<td>Arlington TX 76017-1070</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

| 1 - 1 | Yaggi Engineering - JK lab - for invoicing only - do not send to vendor | | 1.00 | EA | 1210.00 | 1210.00 | 12/19/2023 |

---

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Duplicate Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 00000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Sam Dean</td>
<td>UNT System Business Service Center</td>
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**Supplier:**  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Archive-DW Line Sensor</td>
<td></td>
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<td>305.00</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

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**Authorized Signature**
Purchase Order

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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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Schedule Total 219.99

Total PO Amount 219.99
**Purchase Order**

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<th>SmithGroup Inc</th>
<th>5910 North Central Expwy #1765</th>
<th>Dallas TX 75206</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line**: 1 - 1
- **Sch**: FY24 General
- **Item/Description**: Professional Services
- **Mfg ID**: (Master Plan SU) - IDIQ Service Order

| Replenishment Option: Standard |

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**Schedule Total**

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**

0.01

**Total PO Amount**

24500.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | | |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Electrical for Furniture Relocation ESSC | | | 1.00 | EA | 937.00 | 937.00 | 12/19/2023 |

**Schedule Total**  
937.00

**Total PO Amount**  
937.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Entech-Ecostruxure</td>
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**Schedule Total**  
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**Total PO Amount**  
64472.40
**Purchase Order**

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<th>0000002708</th>
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<tbody>
<tr>
<td></td>
<td>4400 Teasley Ln Ste 200</td>
<td>Denton TX 76210</td>
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<tr>
<td></td>
<td>United States</td>
<td></td>
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<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**
NT752-NT00004326
12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2217

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**Schedule Total**
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**Total PO Amount**
15366.55

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:**

0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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**Total PO Amount**

28800.01

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000057338

SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 37585.15

| 2 - 1    | Remaining Value of Reimbursable Expenses  |        | 1.00     | EA   | 10809.47 | 10809.47     | 12/20/2023    | Standard             |

**Schedule Total** 10809.47

| 3 - 1    | Pending Amendments if Necessary         |        | 1.00     | EA   | 0.01     | 0.01         | 12/20/2023    | Standard             |

**Schedule Total** 0.01

**Total PO Amount** 48394.63

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

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Schedule Total: 0.01

**Total PO Amount:** 58545.01
**Purchase Order**

**Supplier:** 0000022182  
Kirkpatrick Architecture  
Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Renovate Physics 205,  
206 - IDIQ Service Order - REPLACE PO | 257000 | 1.00 | EA | 79630.00 | 79630.00 | 12/20/2023 |
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| Schedule Total | | | | | | | | 79630.00 |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 3000.00 | 3000.00 | 12/20/2023 |
| | | | | | | | | Schedule Total | 3000.00 |
| 3 - 1 | Amendment #1 - Executed by R. Swanson 1/18/24 | | 1.00 | EA | 8805.00 | 8805.00 | 12/20/2023 |
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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**Schedule Total**

**Total PO Amount**

23550.01

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**Authorized Signature**

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Supplier: 0000001828

Nelson + Morgan Architects Inc

2717 Wind River Ln #230

Denton TX 76210

United States

---

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**Supplier:** 0000001828

Nelson + Morgan Architects Inc

2717 Wind River Ln #230

Denton TX 76210

United States

---

**Ship To:**

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date**: 12-20-2023  
**Revision**: 

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Randy Salsman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00 EA</td>
<td>45111.96</td>
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**Schedule Total**: 1353.36

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<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 46465.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Coliseum MEP  
Renovation - CMAR Agreement - REPLACE  
PO 252253  
1.00  
EA  
2211672.95  
2211672.95  
12/20/2023

**Schedule Total**  
2211672.95

2 - 1  
Payment & Performance Bonds  
1.00  
EA  
16137.00  
16137.00  
12/20/2023

**Schedule Total**  
16137.00

3 - 1  
Pending Change Orders if Necessary  
1.00  
EA  
0.01  
0.01  
12/20/2023

**Schedule Total**  
0.01

**Total PO Amount**  
2227809.96

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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<td>1 - 1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
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<td>392929.03</td>
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**Schedule Total** 392929.03

| 2 - 1    | Remaining Value of Payment/Performance Bonds |        | 1.00     | EA  | Standard             | 7677.00  | 7677.00      | 12/20/2023 |

**Schedule Total** 7677.00

| 3 - 1    | Pending Change Orders if Necessary          |        | 1.00     | EA  | Standard             | 0.01     | 0.01         | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 400606.04

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
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# Purchase Order

**Purchase Order Date:** 12-20-2023  
**Revision:**

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<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
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<td>Ø1&quot; Hollow Roof Mirror, Ultrafast-Enhanced Silver</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total:**  
1255.14  
1255.14  
943.38  
19.49  

**Total PO Amount:** 3473.15

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**Supplier:** 0000022399  
**Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Author’s Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days, Dest, prepay & add
- **Payment Terms**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, owain.snyder@untsystem.edu

### Supplier

- **Name**: Technostore LLC
- **Address**: 3005 Greene St, Hollywood FL 33020-1038, United States

### Ship To

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### Attention

- **Name**: Troy Bacon
- **Position**: UNT System Business Service Center

### Bill To

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Tax Exempt?

- **Yes/No**: Yes

### Replenishment Option

- **Standard**

### Line Item Details

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**Schedule Total**: 48499.22

**Total PO Amount**: 48499.22

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Troy Bacon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**: 4287.94

| 2 - 1  | PAN-PA-450-BND-CORES |             |                |        | 2.00     | EA  | 4064.78  | 8129.56     | 12/20/23 |
|        | PALO ALTO Network PA-450 Core Security Subscription bundle |         |                |        |          |     |          |             |         |

**Schedule Total**: 8129.56

| 3 - 1  | PAN-SV-PREMIUM-450-3 |             |                |        | 2.00     | EA  | 1705.32  | 3410.64     | 12/20/23 |
|        | PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR |         |                |        |          |     |          |             |         |

**Schedule Total**: 3410.64

**Total PO Amount**: 15828.14
Supplier: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gold germanium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021004 Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<tr>
<td>2</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>3</td>
<td>Pending Amendments if Necessary</td>
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| **Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
7556.10  
4825.00  
0.01

**Total PO Amount**  
12381.11
**Purchase Order**

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<tr>
<td>1</td>
<td>Nardick Coaching – McIntyre</td>
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<td>3000.00</td>
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**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Coat Chef Black Lg Short S | 5.00 | EA | 25.31 | 126.55 | 12/20/2023 |

**Schedule Total**  
126.55

**Total PO Amount**  
126.55

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**Authorized Signature**
Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|------------------|--------------|
1 - 1 | Bain Hall - TAS Review | | 1.00 | EA | 950.00 | 950.00 | 12/20/2023 |

**Total PO Amount** 950.01

2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Total PO Amount** 950.01

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
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<td>6687.27</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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Schedule Total: 6687.27

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Gross GVWR of 4000 lbs. &amp; Over</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>CBS Mechanical Inc</th>
<th>5001 W University Dr</th>
<th>Denton TX 76207</th>
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<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
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<td>0.01</td>
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| Schedule Total | 2100.00 |
| Total PO Amount | 2100.01 |

Authorized Signature
### Change Order - Reprint

**Vendor:** 0000018374
AII Terra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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**Schedule Total** 395.00

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<tr>
<td>2</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
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**Schedule Total** 7605.00

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<td>3</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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**Schedule Total** 20280.00

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<tr>
<td>4</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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**Schedule Total** 228.15

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<tr>
<td>5</td>
<td>CON A/B - 25 - Trimble Bpack,Li-ion for R8/R2 MT1000</td>
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**Schedule Total** 236.60

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<td>CON A/B - ORION3642 -</td>
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**Schedule Total** 706.80

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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<td>7</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>1045.00</td>
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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<tr>
<td>10</td>
<td>CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>357.95</td>
<td>715.90</td>
<td>12/20/2023</td>
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<td>11</td>
<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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<td>2.00</td>
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<td>40.00</td>
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<td>12/20/2023</td>
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**Schedule Total**: 706.80

**Schedule Total**: 2090.00

**Schedule Total**: 166.38

**Schedule Total**: 114.00

**Schedule Total**: 715.90

**Schedule Total**: 80.00
**Purchase Order**

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<tr>
<td>AllTerra Central Inc</td>
<td></td>
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<tr>
<td>200 E Huntland Dr</td>
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<tr>
<td>Austin TX 78752-3704</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Schedule Total</th>
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<th>PO Price</th>
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<tr>
<th>Total PO Amount</th>
<th>32617.83</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6019.41

**Total PO Amount**
6019.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYS ILANE, 99%, 500mL</td>
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293.25

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<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
313.25

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CCP On-going record Delivery Service dates 1000345477 | | 1000.00 | EA | 0.39 | 390.00 | 12/20/2023
| Schedule Total | | | | | | | 390.00

2 | IFM Invoice 1000346201 | | 1.00 | EA | 593.55 | 593.55 | 12/20/2023
| Schedule Total | | | | | | | 593.55

3 | January Invoice CCP Ongoing Service | | 1000.00 | EA | 0.39 | 390.00 | 12/20/2023
| Schedule Total | | | | | | | 390.00

4 | January IFM Program Invoice | | 1.00 | EA | 600.00 | 600.00 | 12/20/2023
| Schedule Total | | | | | | | 600.00

5 | February Invoice CCP Ongoing Service | | 1000.00 | EA | 0.39 | 390.00 | 12/20/2023
| Schedule Total | | | | | | | 390.00

6 | February IFM Program Invoice | | 1.00 | EA | 600.00 | 600.00 | 12/20/2023
| Schedule Total | | | | | | | 600.00

**Authorized Signature**
**Purchase Order**

**DUPLECT**

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**Buyer**

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<td>Barraza,Ashley 940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000001674

Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>7 - 1</td>
<td>March Invoice CCP</td>
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<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
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<td></td>
<td>Ongoing Service</td>
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<td>8 - 1</td>
<td>March IFM Program Invoice</td>
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<td>1.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>April Invoice CCP</td>
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<td>1000.00</td>
<td>EA</td>
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<td>April IFM Program Invoice</td>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Total PO Amount**

4943.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023639  
PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Player Bench</td>
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<td>8.00</td>
<td>EA</td>
<td>575.00</td>
<td>4600.00</td>
<td>12/20/2023</td>
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**Schedule Total**  
4600.00

| 2 - 1    | Field Marshall Helmet & Bat Combo |                       | 2.00     | EA  | 1800.00  | 3600.00      | 12/20/2023 |

**Schedule Total**  
3600.00

| 3 - 1    | Freight                    |                       | 1.00     | EA  | 200.00   | 200.00       | 12/20/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
8400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Base Adapter Plate</td>
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<td>85.00</td>
<td>85.00</td>
<td>12/20/2023</td>
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<tr>
<td></td>
<td>For MTS50 Series</td>
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**Schedule Total**
85.00

| 2 - 1    | MTS Adaptor (imperial) |             |                |        | 1.00     | EA  | 46.78    | 46.78       | 12/20/2023|
|          |                      |             |                |        |          |     |          |             |         |

**Schedule Total**
46.78

| 3 - 1    | Shipping & Handling  |             |                |        | 1.00     | EA  | 14.36    | 14.36       | 12/20/2023|
|          |                      |             |                |        |          |     |          |             |         |

**Schedule Total**
14.36

**Total PO Amount**
146.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Ricoh USA</td>
<td></td>
</tr>
<tr>
<td>PO Box 650016</td>
<td></td>
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<tr>
<td>Dallas TX 75265</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | New IMC2510 & IMC4510 Copier/Printer -  
 Lease |                 |        | 1.00     | EA  | 362.00   | 362.00       | 12/20/2023   |
|          |                                       |                |        |          |     |          |              |              |
|          | Schedule Total                        |                |        |          |     | 362.00   |              |              |
| 2        | Maintenance Gold -                    |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023   |
|          | B/W Images                            |                |        |          |     |          |              |              |
|          | Schedule Total                        |                |        |          |     | 0.01     |              |              |
| 3        | Maintenance Gold -                    |                |        | 1.00     | EA  | 40.00    | 40.00        | 12/20/2023   |
|          | Color Images                          |                |        |          |     |          |              |              |
|          | Schedule Total                        |                |        |          |     | 40.00    |              |              |

**Total PO Amount**  
402.01

---

**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000661 | Linde Gas & Equipment Inc  
| Ship To: | 1500 Polco Streetbdg 1550  
| | Indianapolis IN 46222  
| | United States  
| Tax Exempt? | Line-Sch  
| Item/Description | Mfg ID  
| 1 - 1 | Praxair - Auxiliary Past Due Gas Cylinders  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 500.00 | 500.00 | 12/21/2023  

**Total PO Amount**  

500.00  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001256  
Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
United States

**Ship To:**  
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**Attention:** Ashley Crispin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Model 990-30 Strom Bar Stool</td>
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<td>Premier Stan Set-Up Fee</td>
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<td>Custom Back Setup Fee</td>
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<td>Freight Via Estes</td>
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<td>1907.40</td>
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<td>Quantity</td>
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**Total PO Amount**: 27810.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00004378</td>
<td>12-21-2023</td>
<td>Revision</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca Laduke</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000001175</th>
<th>Eppendorf North America Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>102 Motor Pkwy</td>
</tr>
<tr>
<td></td>
<td>Hauppauge NY 11788</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

<table>
<thead>
<tr>
<th>Attention: Crystal Garrett</th>
</tr>
</thead>
<tbody>
<tr>
<td>CG24196</td>
</tr>
</tbody>
</table>

## Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200          |
| Denton TX 76205                    |
| United States                      |

## Tax Exempt?

| Yes |

## Tax Exempt ID: |

| Replenishment Option: Standard |

## Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Eppendorf Service repair</td>
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<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>12/21/2023</td>
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</tbody>
</table>

Schedule Total

| 664.00 |

Total PO Amount

| 664.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
<td>000034583</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
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</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000017845 Vaisala Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 194 S Taylor Ave  
Louisville CO 80027-3024  
United States |  |

---

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cooling/Venting Coil for Sampling Cell</td>
<td>1.00</td>
<td>EA</td>
<td>358.00</td>
<td>358.00</td>
<td>12/21/2023</td>
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Schedule Total: 358.00

| 2 | INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0 | 2.00 | EA | 822.00 | 1644.00 | 12/21/2023 |

Schedule Total: 1644.00

| 3 | Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing | 1.00 | EA | 164.00 | 164.00 | 12/21/2023 |

Schedule Total: 164.00

| 4 | RH+T Probe for Adjustable Depth and Pressure | 1.00 | EA | 2369.00 | 2369.00 | 12/21/2023 |

Schedule Total: 2369.00

Total PO Amount: 4535.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031309
**Azenta US, Inc.**
**2910 Fortune Cir W Ste E**
**Indianapolis IN 46241-5502**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Dispatch Via Print

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT0004386</td>
<td>12-21-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Purchase Order Date Revision

**NT752-NT00004386 12-21-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Dest, prepay & add**

**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**

### Tax Exempt?

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azenta Life Sciences</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
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<tr>
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<td>Dest., prepay &amp; add</td>
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<table>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1    | Wacom Cintiq Pro 24  
Creative Pen Display  
digitizer – HDMI.  
DisplayPort U  
Mfg.# DTK2420K0 |        | 16.00 | EA | 1774.45 | 28391.20 | 01/03/2024 |
|    | **Schedule Total** |        |        |     |          |              |          |
|        |                    |        |        |     |          |              |          |
| 2    | Wacom Cintiq Pro Ergo Stand for DTK2420  
Mfg.# ACK62801K |        | 16.00 | EA | 477.45  | 7639.20 | 12/21/2023 |
|    | **Schedule Total** |        |        |     |          |              |          |
| 3    | Logitech Gaming Mouse  
G502 (hero) – mouse-USB  
Mfg.# 910-005469 |        | 16.00 | EA | 45.38   | 726.08  | 12/21/2023 |
|    | **Schedule Total** |        |        |     |          |              |          |
| 4    | Logickeyboard Astra 2  
MAC Wired KB  
Mfg.# LKB-MCOM4-A2M-US |        | 16.00 | EA | 168.95  | 2703.20 | 12/21/2023 |
|    | **Schedule Total** |        |        |     |          |              |          |
|  | **Total PO Amount** |        |        |     |          |              |          |

**Total PO Amount**  
39459.68

---

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
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Schedule Total 1396.70

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>12/21/2023</td>
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</table>

Schedule Total 385.00

**Total PO Amount** 1781.70

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell</td>
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<td>22.00</td>
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<td>1400.00</td>
<td>30800.00</td>
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<td></td>
<td></td>
<td>Estimated delivery if purchased today: Dec. 28, 2023</td>
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**Schedule Total**  
30800.00

| 2 - 1       | SI# B4VL38 Dell  | 1        |                |        | 50.00     | EA  |                               | 1730.00  | 86500.00    | 12/21/2023 |
|             | Latitude         |          |                |        |           |     |                               |          |             |          |
|             |                  |          |                |        |           |     | Estimated delivery if purchased today: Jan. 01, 2024 | | | |

**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00
**Purchase Order**

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>110334.00</td>
<td>110334.00</td>
<td>12/21/2023</td>
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**Schedule Total**

| 110334.00 |

| 2        | Bonds                                         | 1.00     | EA  | 2758.35  | 2758.35      | 12/21/2023 |

**Schedule Total**

| 2758.35  |

| 3        | Pending Change Orders                        | 1.00     | EA  | 0.01     | 0.01         | 12/21/2023 |

**Schedule Total**

| 0.01     |

**Total PO Amount**

| 113092.36 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Laminate Desk 30x66</td>
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<td>2 - 1</td>
<td>Hanging Box file</td>
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<td>492.00</td>
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<td>3 - 1</td>
<td>Bookcase</td>
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**Total PO Amount** 1787.00

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**Excise Registration Code:** 2023-1428
Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 7 - 1    | Bright Cluster  |                       | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023 |
|          | Manager Accelerator |                  |          |     |          |              |         |
|          | Premium PublicSector |                  |          |     |          |              |         |
|          | 100 to 249 accelerators 1 YR |       |          |     |          |              |         |
|          | Subscription     |                       |          |     |          |              |         |
|          | Schedule Total   |                       |          |     |          | 603.04       |         |

| 8 - 1    | CON 3/3 - 20TB HDD |                       | 28.00    | EA  | 682.10   | 19098.80     | 12/21/2023 |
|          | SAS ISE 12Gbps 7.2K |                       |          |     |          |              |         |
|          | 512e 3.5in Hot-Plug, CUS Kit |       |          |     |          |              |         |
|          | Schedule Total   |                       |          |     |          | 19098.80     |         |

Total PO Amount: 385000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Simone Chambers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Total PO Amount** 59682.51

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount**
12499.16

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040587
Changsha Advanced Engineering Materials
Rm.408, Building1, No.31
Yinshan Road, Yuelu District
Changsha 43410013
China

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Schedule Total: 735.00

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Schedule Total: 125.00

Total PO Amount: 860.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:**
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

211.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000027222 | Stanford Advanced Materials  
| 23661 Birtcher Dr  
| Lake Forest Ca 92630  
| Lake Forest CA 92630-1770  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States  

## Ship To:  
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## Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt ID:  

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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**Schedule Total**

40987.52
9966.40
11416.44
11416.44
3838.14
8618.86
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10582.82

0.01

**Total PO Amount**

216542.33

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

**Authorized Signature**
Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount: 24940.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

#### Ship To:  
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#### Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 2500.00

Total PO Amount: 2500.00

Supplier: 0000014480
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          |                      |        |          |      |          |              |              |
|          | Schedule Total       |        |          |      |          | 0.01         |              |

**Total PO Amount** 3089.01

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
483.42

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Authorized Signature

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Supplier: 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 5352.50

Total PO Amount: 10705.00
**Purchase Order**

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount** 23442.37
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Total PO Amount: $1,935.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 44695.37

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000029592 Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Terri Pierce

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

90438.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
13731.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1028.70
### Purchase Order

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00004431 12-22-2023

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

---

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006962</td>
<td></td>
</tr>
<tr>
<td>ZarembaMusic</td>
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</tr>
<tr>
<td>1718 Montview Blvd</td>
<td></td>
</tr>
<tr>
<td>Greeley CO 80631-5225</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Drew Zaremba Music</td>
<td>1.00 EA</td>
<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
**Purchase Order**

---

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00 EA</td>
<td>421755.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
421755.00

| Sch         |                  |                       |          |     |          |              |         |
| 2 - 1       | Installation of equipment | 1.00 EA | 64195.00 | 64195.00 | 01/02/2024 |

**Schedule Total**  
64195.00

| Sch         |                  |                       |          |     |          |              |         |
| 3 - 1       | Shipping         | 1.00 EA | 3700.00 | 3700.00 | 01/02/2024 |

**Schedule Total**  
3700.00

| Sch         |                  |                       |          |     |          |              |         |
| 4 - 1       | Insurance Fee    | 1.00 EA | 515.00 | 515.00 | 01/02/2024 |

**Schedule Total**  
515.00

**Total PO Amount**  
490165.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SET Env FS0000035313</td>
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<td>8012.63</td>
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**Schedule Total**
8012.63

**Total PO Amount**
8012.63

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**DUPLICATE**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>SET Env FS000034864</td>
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**Schedule Total**
29091.18

**Total PO Amount**
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Authorized Signature
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<th>Supplier: 0000040282 Brazzle, Stephanie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Yaa Darkwa</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Consultant- Stephanie Brazzle</td>
<td>5000.00</td>
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<td>01/02/2024</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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<td>Consultant- Melissa Vesci</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Curriculum Consultant- Philip McCarthy</td>
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<td>01/02/2024</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Undergraduate curriculum consultant- Mary Gourley

### Tax Exempt ID:
- **Mfg ID:**

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<td>Undergraduate curriculum consultant- Mary Gourley</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ideas in Mind Inc. Invoice 89</td>
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**Schedule Total**
7350.00

| Total PO Amount | 7350.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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**Schedule Total** 52288.59

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<tr>
<td>2 - 1</td>
<td>CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td>0000006673</td>
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**Schedule Total** 23524.47

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<tbody>
<tr>
<td>3 - 1</td>
<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>0000006673</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>5 - 1</td>
<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
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<td>EA</td>
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**Schedule Total** 8596.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
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**Total PO Amount**  
134787.51

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Mobile Precision 5480</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>Warranty Included with Fax</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<tr>
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<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
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<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>1.00</td>
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<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>1.00</td>
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- Schedule Total 210900.00
- Schedule Total 7500.00
- Schedule Total 5000.00

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention

- **Attention:** Brynn Fox

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

- **Replenishment Option:** Standard

### Tax Exempt

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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4 | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |
5 | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | | 1.00 | EA | 67300.00 | 67300.00 | 01/02/2024 |
6 | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | | 1.00 | EA | 45350.00 | 45350.00 | 01/02/2024 |

### Schedule Total

- **Schedule Total:**
  - 2000.00
  - 67300.00
  - 45350.00

### Authorizations

- **Authorized Signature**
Purchase Order

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<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**:  
355000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Schedule Total** 1104.15  
**Schedule Total** 764.15  
**Schedule Total** 1600.00  
**Schedule Total** 492.00  
**Schedule Total** 720.00

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<td>PTZ Optics 12X Move SE (White) - 1080p built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless</td>
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<td>microphone receivers into the existing audio system (1 wireless Lavalier</td>
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<td>microphone, 1 wireless Handheld microphone, to be routed into the local room</td>
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<td>speakers for voice reinforc</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite</td>
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<td>414.00</td>
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<td>support available after initial remote troubleshooting on Time/Materials basis.</td>
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<td>($175/hour, minimum 5 hours plus expenses)</td>
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Authorized Signature
**Purchase Order**

**Library of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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**Schedule Total**

492.70

**Total PO Amount**

492.70

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Chaunta Laurent | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression</td>
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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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<td>C18(2R-OH) Galactosyl (beta) Ceramide</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1357.07

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Driver:**  
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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**  
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**Total PO Amount**  
6893614.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Viton rubber sheet</td>
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**Schedule Total:** 420.60

**Schedule Total:** 180.10

**Schedule Total:** 39.80

**Schedule Total:** 20.70

**Schedule Total:** 12.42

**Schedule Total:** 29.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th><strong>Attention</strong></th>
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<td>UNT Discovery Park</td>
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<td>McMaster Carr Supply Company</td>
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Total PO Amount: 3000.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002925
McCollum, Casey
6217 Echo Summit Ln
Arlington TX 76017-1905
United States

Tax Exempt?  | Tax Exempt ID: | Replenishment Option: | Standard |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1788.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065155
Tanya L Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | FY24 Jansma CART Staff Accommodations | | | 1.00 | EA | 250.00 | 250.00 | 01/03/2024 |

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
754.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24266 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 605.61

**Total PO Amount** 605.61
**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

| Supplier: 0000038470 Chesser, Charles C |
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| Attention: Orena Vincent |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 750.00

Total PO Amount 750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid  
Purchase Order. This document is  
reproduced for reporting  
purposes only.

**Attention:** UNT Discovery  
Park

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004492 01-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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| Schedule Total | 74.00 |
| Total PO Amount | 4005.00 |

**Authorized Signature**
**Purchase Order**

| Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base</td>
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**Schedule Total**  
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<tr>
<td></td>
<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
2072.68

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000013265 FDP Foundation
500 5th St NW WS524
Washington DC 20001-2736
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sally Pettyjohn |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Supplier: 0000013265 FDP Foundation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sally Pettyjohn |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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| | | | | | 1.00 | EA | 1500.00 | 1500.00 | 01/04/2024 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
<table>
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<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tr>
<td>Attention: Christopher McMullen</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Total PO Amount** 1898.90

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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Schedule Total: 50.14  
Schedule Total: 3219.93  
Schedule Total: 1316.20

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**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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# Purchase Order

## Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004928

Videotex Systems Inc

12088 Forestgate Dr

Dallas TX 75243-5411

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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Authorized Signature
### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

### Bill To:
UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Konni Stubblefield

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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- 23: 312.00
- 24: 117.00
- 25: 281.90
- 26: 16792.62

**Total PO Amount:** 54250.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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| | Schedule Total | | 8075.00 |
| | Total PO Amount | | 8075.00 |
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

4200.00

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Authorized Signature
**Purchase Order**

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**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | Custom peptides |        | 1.00 | EA | 143.15 | 143.15 | 01/04/2024 |
2 | shipping and handling | | 1.00 | EA | 49.00 | 49.00 | 01/04/2024 |

**Schedule Total** 143.15

**Schedule Total** 49.00

**Total PO Amount** 192.15
Purchase Order

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Schedule Total: 367.40

Total PO Amount: 367.40

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>Steris Annual Maintenance Contract</td>
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<td>1.00</td>
<td>EA</td>
<td>5788.72</td>
<td>5788.72</td>
<td>01/04/2024</td>
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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td>1.00</td>
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<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
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<td>22.95</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td>1.00</td>
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<td>140.25</td>
<td>140.25</td>
<td>01/04/2024</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td>1.00</td>
<td>EA</td>
<td>275.40</td>
<td>275.40</td>
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<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
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<tr>
<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td>2141.00</td>
<td>01/04/2024</td>
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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00004523

**Date:** 01-04-2024

**Revision:**

**Payment Terms:** 30 Days

**Freight Terms:** Dest., Prepay & Add

**Ship Via:** Ground

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000006273 Bluum USA, Inc.

4675 E Cotton Center Blvd

Ste 155

Phoenix AZ 85040-4810

United States

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt:**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | CON (6/18) - Digitalinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution | | 1.00 | EA | 650.77 | 650.77 | 01/04/2024 |

**Schedule Total:** 650.77

7 - 1 | CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr 30Watt White Speaker System | | 4.00 | EA | 125.29 | 501.16 | 01/04/2024 |

**Schedule Total:** 501.16

8 - 1 | CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution | | 1.00 | EA | 328.99 | 328.99 | 01/04/2024 |

**Schedule Total:** 328.99

9 - 1 | CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black | | 1.00 | EA | 53.54 | 53.54 | 01/04/2024 |

**Schedule Total:** 53.54

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10</td>
<td>10 - 1 CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
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<td>11</td>
<td>11 - 1 CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>1.00</td>
<td>EA</td>
<td>8.07</td>
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<td>12</td>
<td>12 - 1 CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00</td>
<td>EA</td>
<td>32.29</td>
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<td>13</td>
<td>13 - 1 CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
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<td>70.00</td>
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<td>14</td>
<td>14 - 1 CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
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<td>2811.60</td>
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</table>
**Purchase Order**

**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
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| Schedule Total | 2811.60 |

15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware

| Schedule Total | 330.00 |

16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty

https://www

| Schedule Total | 3228.20 |

17 - 1 CON (17/18) - Lift Gate Service Charge

| Schedule Total | 150.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Address: Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
18 - 1 CON (18/18) - Shipping Cost  1.00 EA  440.63  440.63 01/04/2024

Schedule Total  440.63

Total PO Amount  12391.19
Purchase Order

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<tr>
<th>Supplier</th>
<th>0000040620</th>
<th>Opti Temp Inc</th>
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<tr>
<td></td>
<td></td>
<td>1500 International Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traverse City MI 49686-</td>
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<tr>
<td></td>
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<td>8752</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:          | Fateme Esmailie |
| Bill To:            | UNT System Business Service Center |
| Send Invoices to:   | invoices@untsystem.edu |
|                    | 1112 Dallas Dr., Ste. 4200 |
|                    | Denton TX 76205 |
|                    | United States |

| Tax Exempt?        | Tax Exempt ID: |
| Line-Sch           | Mfg ID         |
| 1 - 1              | 1.00 EA        |

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>OptiShield Plus, 1 Gallon</td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
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Schedule Total 183.00

Total PO Amount 183.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Rebecca Petrusky</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<th>Supplier</th>
<th>0000029478</th>
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<tr>
<td>Address</td>
<td>Teniente Muñoz 166 Puerto Williams 635-0000 Chile</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Andrew Gregory Chile travel airfare</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
350.00

| 2 - 1    | Andrew Gregory Chile 12 days lodging | 1.00 | EA | 720.00 | 720.00 | 01/05/2024 |

**Schedule Total**  
720.00

| 3 - 1    | Andrew Gregory Chile trip 12 days of Meals | 1.00 | EA | 240.00 | 240.00 | 01/05/2024 |

**Schedule Total**  
240.00

**Total PO Amount**  
1310.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request - Apple Apps Bundle  
37546 |        | 1.00     | EA  | 599.97   | 599.97       | 01/05/2024 |

**Schedule Total**  
599.97

**Total PO Amount**  
599.97
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC CMSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 61747.16

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00
Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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5 - 1
**CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.**
With the following configuration:
**Ship to Country:** USA
**Introduction (44L)**

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6 - 1
**CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles.**
With the following configuration:
**Ship to Country:** USA
**Installation (44K)**

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7 - 1
**CON ALL - Intuvo Install Kit**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

| 9 - 1 | CON ALL - Syringe, 10ul FN 23-26a/42/HP | 3.00 | EA | 0.00 | 0.00 | 01/05/2024 |

Schedule Total 0.00

| 10 - 1 | CON ALL - Gas Clean Filter Carrier Gas | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

Schedule Total 0.00

| 11 - 1 | CON ALL - Filament, high temperature EI for GCMS | 2.00 | EA | 0.00 | 0.00 | 01/05/2024 |

Schedule Total 0.00

| 12 - 1 | CON ALL - Split vent trap PM kit, single | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

Schedule Total 0.00

---

Authorized Signature
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Bruce Hale

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**:  
- **Item/Description**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:  
- **Schedule Total**:  

#### Line 17

**Line-Sch**: 17  
**Item/Description**: CON ALL - One Agilent Training Credit  
**Mfg ID**:  
**Quantity**: 1200.00  
**UOM**: EA  
**PO Price**: 0.00  
**Extended Amt**: 0.00  
**Due Date**: 01/05/2024  
**Schedule Total**: 0.00

#### Line 18

**Line-Sch**: 18  
**Item/Description**: CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 0.00  
**Extended Amt**: 0.00  
**Due Date**: 01/05/2024  
**Schedule Total**: 0.00

#### Line 19

**Line-Sch**: 19  
**Item/Description**: CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 0.00  
**Extended Amt**: 0.00  
**Due Date**: 01/05/2024  
**Schedule Total**: 0.00

#### Line 20

**Line-Sch**: 20  
**Item/Description**: CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 0.00  
**Extended Amt**: 0.00  
**Due Date**: 01/05/2024  
**Schedule Total**: 0.00

#### Line 21

**Line-Sch**: 21  
**Item/Description**: Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 0.00  
**Extended Amt**: 0.00  
**Due Date**: 01/05/2024  
**Schedule Total**: 0.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States</td>
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<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
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| Schedule Total | 0.00 |
| Total PO Amount | 61747.16 |
## Purchase Order

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: **Ensolum LLC**
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

### Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: **Carl Parsons**

### Bill To: **UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**

### Tax Exempt ID: **Replenishment Option: Standard**

### Line-Item/Description- Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>1.00</td>
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**Schedule Total** 7526.88

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<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 7526.89

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000040599</th>
<th>0000040599 Kevin Millham</th>
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<tr>
<td>Address: 118 Vanwinkle Grv</td>
<td></td>
</tr>
<tr>
<td>Berea KY 40403-1322</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

<p>| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
<table>
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<tr>
<th>Sch</th>
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<td>1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/08/2024</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td></td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
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</table>

**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
1 - 1 

**Item/Description**  
Pairsoft Papersave for Advancement- 2nd payment

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td></td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td>Mfg ID</td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Michele Hicks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Omatic for Advancement-Remaining balance</td>
<td></td>
<td>1.00</td>
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<td>11837.50</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

11837.50

**Total PO Amount**

11837.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  Yes  **Tax Exempt ID:** 99.5% min (metal basis) FSSS 0.9-1 um
500 gram sample

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<tr>
<td>1</td>
<td>Irregular W Powder</td>
<td>99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
<td>1.00 EA</td>
<td>300.00</td>
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<td>01/05/2024</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Atrium Freight</td>
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<td>962.58</td>
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Schedule Total | 962.58

Total PO Amount | 962.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**

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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** 1374.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | 0104_CLY Tet back R |        | 1.00     | EA  | 8.40     | 8.40         | 01/05/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |**Schedule Total**  | 8.40 |

| 3 - 1    | 0104_UCOE ai infu F |        | 1.00     | EA  | 14.28    | 14.28        | 01/05/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |**Schedule Total**  | 14.28 |

| 4 - 1    | 0104_UCOE ai infu R |        | 1.00     | EA  | 14.28    | 14.28        | 01/05/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |**Schedule Total**  | 14.28 |

| 5 - 1    | 0104_UCOE ai infu 2R |       | 1.00     | EA  | 13.86    | 13.86        | 01/05/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |**Schedule Total**  | 13.86 |

**Total PO Amount** 61.32

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Nigel Shepherd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6447.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33.00

**Total PO Amount**  
1251.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072321 Harrell's LLC PO Box 807 Lakeland FL 33802 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 3793.50
## Purchase Order

**Supplier:** 0000009828  
**Wrike Inc**  
**70 North 2nd St**  
**San Jose CA 95113**  
**United States**

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027331 | Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States |

| Attention: Nicole Berry | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Natalie Garcia-McIntire |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25
# Purchase Order

**Supplier:** Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats | 0000065441 | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |
| 2 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats | 0000065441 | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total**  
37196.28

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 269.00

**Total PO Amount**: 269.00

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<tr>
<td>Phone/Email:</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
225.00

| 2 - 1    | 0K2W2K                 |        | 15.00    | EA  | Standard             | 36.00    | 540.00       | 01/08/2024 |
|          | Item KM5221W Dell Pro  |        |          |     |                       |          |              |            |
|          | Wireless Keyboard &    |        |          |     |                       |          |              |            |
|          | Mouse in black.        |        |          |     |                       |          |              |            |
|          | See attached quote.    |        |          |     |                       |          |              |            |

**Schedule Total**  
540.00

**Total PO Amount**  
765.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line No.  
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

### DUPLICATE

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<td>NT752-NT00004592</td>
<td>01-08-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier</td>
<td>Ship Via</td>
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<tr>
<td>0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td>Ground</td>
</tr>
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</table>

**Supplier:** 0000065441 Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Gift Cards</td>
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<td>110.00</td>
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<td>25.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States |
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<tr>
<td>Attention</td>
<td>Jennifer Cripps</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? |  |
| Tax Exempt ID: |  |</p>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Spectinomycin</td>
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<td>1.00 EA</td>
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<td>Dihydrochloride</td>
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<td></td>
<td>Pentahydrate, USP</td>
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<tr>
<td></td>
<td>Grade (5 g)</td>
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  **Schedule Total**  
  39.00

| 2 - 1    | Kanamycin        |        | 1.00 EA  | 35.00 | 35.00    | 01/08/2024   |          |
|          | Monosulfate, USP |        |          |      |          |              |          |
|          | Grade (5 g)      |        |          |      |          |              |          |

  **Schedule Total**  
  35.00

| 3 - 1    | shipping         |        | 1.00 EA  | 12.99 | 12.99    | 01/08/2024   |          |

  **Schedule Total**  
  12.99

**Total PO Amount**  
86.99

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
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<td>231.00</td>
<td>EA</td>
<td>259.25</td>
<td>59886.75</td>
<td>01/09/2024</td>
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Schedule Total       59886.75

Total PO Amount       59886.75

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Supplier: 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Lidia Arvisu

Approval:

Authorized Signature
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### Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zoom EDU Meeting Licenses (Students)</td>
<td>1.00 EA</td>
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<td>Zoom Room Connector Licenses</td>
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<td>6 - 1</td>
<td>Zoom Rooms Software Licenses</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

### SHIP TO

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### Attention

Chris Canuteson

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 | Zoom Large Meeting 500 Licenses | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024 |
| 8 | Zoom Large Meeting 1000 Licenses | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 |
| 9 | Zoom Cloud Storage 40TB | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 |
| 10 | Zoom Cloud Storage 5TB | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 |

### Total PO Amount

169554.42
**Purchase Order**

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Kavan Ingram

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Lindenmeyr Invoice 12.21.23 | | 1.00 | EA | 306.55 | 306.55 | 01/09/2024 |

**Schedule Total**

| 306.55 |

**Total PO Amount**

| 306.55 |

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2023-1436

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00004609  
**Date:** 01-09-2024  
**Revision:** DUPLICATE Dispatch Via Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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Total PO Amount 3506.73
**Vendor:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 3605.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Abadi            |                |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024|
|          |                  |                |        |          |     |          | Schedule Total | 0.01                         |

**Total PO Amount**

1500.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | | | | | 0.01 |

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Att: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

### Ship To:
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### Attention:
Carl Parsons
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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### Schedule Total
790.00

### Total PO Amount
790.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1251.00</td>
<td>15012.00</td>
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**Schedule Total** 15012.00

| 2 - 1 Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH. | | 12.00 | EA | 357.75 | 4293.00 | 01/09/2024 |

**Schedule Total** 4293.00

| 3 - 1 Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM | | 4.00 | EA | 123.75 | 495.00 | 01/09/2024 |

**Schedule Total** 495.00

| 4 - 1 Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for | | 6.00 | EA | 123.75 | 742.50 | 01/09/2024 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

Buyer: Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain.Snyder@untsystem.edu

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>5 - 1</td>
<td>Wooten 122 &amp; 222 -</td>
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Schedule Total 1900.00

Total PO Amount 22442.50
**Purchase Order**

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Schedule Total**

42124.50

**Schedule Total**

0.01

**Total PO Amount**

42124.51

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Buyer</strong></th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
436915.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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<td>1.00</td>
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**Schedule Total**

- 181044.61
- 3716.00
- 0.01

**Total PO Amount**

184760.62
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>0000068525</th>
<th>Hologic Sales and Service LLC</th>
<th>250 Campus Dr</th>
<th>Marlborough MA 01752</th>
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<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>2 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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Schedule Total 130.00
Schedule Total 130.00
Schedule Total 2700.00

Total PO Amount 2960.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
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<td>GROUND</td>
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| Buyer                      | Phone/ Email             | Currency     |
|-----------------           |                         |              |
| Morales, Gabriel Adrian  | 940/369-5500 Gabriel     |              |
| Morales@untsystem.edu     |                          |              |

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## Supplier

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

**Attention:** William Branch

## Ship To

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## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Supplier:</th>
<th>MSE Supplies LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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**Ship To:**

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**Attention:**

- Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Details

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<td>1 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Ve</td>
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<td>6.00</td>
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<td>1750.00</td>
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**Schedule Total**

- **10500.00**

**Total PO Amount**

- **10500.00**
## Purchase Order

**Univ of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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**Schedule Total:**  
422.00  
344.00  
1298.00  
1580.00  
9950.00

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**Authorized Signature**
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**Total PO Amount**

13594.00
Purchase Order

| Supplier: 0000016328 Parker Executive Search LLC |
| Supplier Tax Exempt ID: | 5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States |

| Ship To: Morales, Gabriel Adrian |
| Ship To Tax Exempt ID: | 940-369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Ruben Alvarado |
| Attention Tax Exempt ID: |  |

| Bill To: UNT System Business Service Center |
| Bill To Tax Exempt ID: |  |

<p>| 1 - 1 | COE Dean Search Service Form Request |</p>
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Schedule Total | 90000.00 |

Total PO Amount | 90000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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| Attention: |
| UNT Discovery Park |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Shop Towels |
| 4.00 |
| EA |
| 33.00 |
| 132.00 |
| 01/10/2024 |
| Schedule Total |
| 132.00 |

| 2 - 1 |
| Nitrile Gloves, XL |
| 10.00 |
| EA |
| 17.00 |
| 170.00 |
| 01/10/2024 |
| Schedule Total |
| 170.00 |

| 3 - 1 |
| Nitrile Gloves, L |
| 10.00 |
| EA |
| 17.00 |
| 170.00 |
| 01/10/2024 |
| Schedule Total |
| 170.00 |

| 4 - 1 |
| Nitrile Gloves, M |
| 10.00 |
| EA |
| 17.00 |
| 170.00 |
| 01/10/2024 |
| Schedule Total |
| 170.00 |

| 5 - 1 |
| Pails |
| 20.00 |
| EA |
| 5.00 |
| 100.00 |
| 01/10/2024 |
| Schedule Total |
| 100.00 |

**Total PO Amount**

742.00

---

Authorized Signature
## Purchase Order

### Supplier: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Heather Coffin

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Music rental
Passacaglia in Primary Colors

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
587.00

### Extended Amt
587.00

### Due Date
01/10/2024

### Schedule Total
587.00

### Total PO Amount
587.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Materials &amp; Design ArticlePublishing Charge</td>
<td>0000025096</td>
<td>2677.50</td>
<td>2677.50</td>
<td>01/10/2024</td>
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**Schedule Total** 2677.50

**Total PO Amount** 2677.50

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2677.50

**Total PO Amount** 2677.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034853
Schectman,Mark
8023 Forest Trail
Dallas TX 75238
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Mark Schectman - Q4 Live Wire</td>
<td>Live Wire</td>
<td>1.00</td>
<td>EA</td>
<td>687.00</td>
<td>687.00</td>
<td>01/10/2024</td>
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</table>

**Schedule Total**

| 687.00 |

**Total PO Amount**

| 687.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038802</td>
<td></td>
</tr>
</tbody>
</table>
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States |
| Ship To: | Attention: Pamela Flores | Bill To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Writing support package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/10/2024</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>Due Date</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
<td></td>
<td>Standard</td>
<td>01/10/2024</td>
<td>10.00</td>
<td>EA</td>
<td>8.93</td>
<td>89.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>Standard</td>
<td>01/10/2024</td>
<td>1.00</td>
<td>EA</td>
<td>22.97</td>
<td>22.97</td>
</tr>
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**Schedule Total**  
89.30 + 22.97 = 112.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<tr>
<td>Watlow Process temperature Controller Model</td>
<td>1.00 EA</td>
<td>486.00</td>
<td>1.00</td>
<td>486.00</td>
<td>01/10/2024</td>
<td></td>
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<tr>
<td>WATLOW Solid State Relay</td>
<td>1.00 EA</td>
<td>60.00</td>
<td>1.00</td>
<td>60.00</td>
<td>01/10/2024</td>
<td></td>
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<tr>
<td>Freight shipping</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>1.00</td>
<td>25.00</td>
<td>01/10/2024</td>
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**Tax Exempt ID:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 571.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 October Background | | 1.00 | EA | 226.00 | 226.00 | 01/10/2024

**Schedule Total** | **226.00**

2 | 1 November Background | | 1.00 | EA | 165.00 | 165.00 | 01/10/2024

**Schedule Total** | **165.00**

**Total PO Amount** | **391.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1  -  1</td>
<td>QUANTUM TEX CARTRIDGE (1/PK)</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.95</td>
<td>627.95</td>
<td>01/10/2024</td>
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<tr>
<td>2  -  1</td>
<td>A10 UV LAMP</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
<td>988.00</td>
<td>01/10/2024</td>
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<tr>
<td>3  -  1</td>
<td>Q-GARD T2 PACK (1/PK)</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719.15</td>
<td>719.15</td>
<td>01/10/2024</td>
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<td>4  -  1</td>
<td>Shipping and handling</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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**Total PO Amount**: 2355.10

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>0000073996</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>LabExpress LLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 2914</td>
<td></td>
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<tr>
<td>Ann Arbor MI 48106</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Unseeded NGM Plate</td>
<td></td>
<td>300.00 EA</td>
<td>1.50</td>
<td>450.00</td>
<td>01/10/2024</td>
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<td></td>
<td></td>
<td>100x15 mm agar plates</td>
<td>to be delivered week of 1/29</td>
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**Schedule Total**  
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<td></td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>27.00</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
477.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 | Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>120</td>
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<td></td>
<td></td>
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<td>2 - 1</td>
<td>8&quot; Silicon Carbide polishing disk</td>
<td>240</td>
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<td></td>
<td></td>
<td></td>
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<td>3 - 1</td>
<td>8&quot; Silicon Carbide polishing disk</td>
<td>320</td>
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<td>4 - 1</td>
<td>8&quot; Silicon Carbide polishing disk</td>
<td>600</td>
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<td>5 - 1</td>
<td>8&quot; Silicon Carbide polishing disk</td>
<td>800</td>
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| Total PO Amount | 1950.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24213

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service, ISO 6 rating declaration</td>
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<td>Shipping costs - FOB Destination</td>
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**Total PO Amount:** 4210.39

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**Authorized Signature**
Supplier: 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID:  
Tax Exempt Option: Standard

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
717.74

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Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:**

- 34.64
- 514.36
- 102.34
- 103.20
- 109.14
- 24.26
- 105.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Schedule Total**

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**Schedule Total**

| 137.60 |

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**Total PO Amount**

| 1326.22 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Details

**Purchase Order**  
NT752-NT00004663  
Date: 01-11-2024

**Supplier:** Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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70.00  
**Total PO Amount**  
205.00

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Authorized Signature
## Purchase Order

### Supplier:
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### Ship To:
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### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Schedule Total 192.61

Total PO Amount 477.98
**Purchase Order**

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14865.01</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States |
|---|---|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Leslie Gatson  
Snyder, Owain Spencer |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

### Payment Terms
| 30 days Dest, prepay & add |
---|---|
### Freight Terms
| GROUND |
---|---|
### Buyer
| Snyder, Owain Spencer |
---|---|
### Currency
|  |
---|---|
### Buyer Phone/Email
| 940/369-5500  
Owain. Snyder@untsystem.edu |
---|---|
### DUPLICATE Purchase Order
| NT752-NT00004671  
01-11-2024  
0 |
---|---|
### Dispatch Via Print
|  |
---|---|
### Purchase Order Date Revision
| NT752-NT00004671  
01-11-2024  
0 |
---|---|
### Supplier:
| 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States |
---|---|
### Ship To:
| This is not a valid Purchase Order.  
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---|---|
### Attention:
| Leslie Gatson  
Snyder, Owain Spencer |
---|---|
### Bill To:
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
---|---|
### Supplier:
| 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States |
---|---|
### Ship To:
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
---|---|
### Attention:
| Leslie Gatson  
Snyder, Owain Spencer |
---|---|
### Bill To:
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
---|---|
### Purchase Order Line-
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
| CON (1/3) - Material | 1.00 | EA | 5703.00 | 5703.00 | 01/11/2024 |
| Schedule Total |  | | 5703.00 | | |
| CON (2/3) - Labor | 1.00 | EA | 1400.00 | 1400.00 | 01/11/2024 |
| Schedule Total |  | | 1400.00 | | |
| CON (3/3) - Change | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 |
| Schedule Total |  | | 0.00 | | |
| **Total PO Amount** | | | | | 7103.00 |

---

**Authorized Signature**  

---

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# Purchase Order

**Purchase Order**

**NT752-NT00004672 01-11-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000040987
AmLee Innovations LLC, dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX 76180-6870
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td>Aerospace EC-2216 B-A</td>
<td>1.00</td>
<td>EA</td>
<td>89.99</td>
<td>89.99</td>
<td>01/11/2024</td>
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**Schedule Total**
89.99

**Total PO Amount**
89.99

---

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

### SHIP TO:
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### ATTENTION:
Austin Spurgeon

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

### Tax Exempt?

### Item/Description
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
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<tr>
<td>2</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
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### Total PO Amount
8164.00
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Menveo</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
<td>2481.66</td>
<td>01/11/2024</td>
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**Schedule Total**

2481.66

**Total PO Amount**

2481.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000038753</th>
<th>Munday Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Nicole Berry/Adam</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1 3,250.00</td>
<td>Olympus IX Inverted Microscopes#TPi-110RX</td>
<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 3265.00

**Total PO Amount** | 3265.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

### Ship To:
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### Attention:
Nicole Berry/Lee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Yes**

### Tax Exempt ID:
Replenishment Option: **Standard**

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 0105_lenti_BSD back F | | 1.00 | EA | 10.50 | 10.50 | 01/11/2024 |
| **Schedule Total** | | | | | | **10.50** |
2 | 0105_lenti_BSD back R | | 1.00 | EA | 8.40 | 8.40 | 01/11/2024 |
| **Schedule Total** | | | | | | **8.40** |
3 | 0105_UCOE_ai infu F | | 1.00 | EA | 14.28 | 14.28 | 01/11/2024 |
| **Schedule Total** | | | | | | **14.28** |
4 | 0105_UCOE_ai infu R | | 1.00 | EA | 16.38 | 16.38 | 01/11/2024 |
| **Schedule Total** | | | | | | **16.38** |

**Total PO Amount** | | | | | | **49.56** |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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| | 3 | Service: Shipping: Shipping fees  
Shipping fees from and to Denton UNT. | | 1.00 | EA | 280.00 | 280.00 | 01/11/2024 |
| | 4 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/11/2024 |

**Schedule Total**  
5590.00  
6800.00  
280.00  
0.01

**Total PO Amount**  
12670.01
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039831</td>
<td>BLOX Digital</td>
</tr>
<tr>
<td>4600 E 53rd St</td>
<td>Davenport IA 52807-3479</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Central Receiving</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</table>

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 6000.00 6000.00 01/11/2024

**Schedule Total** 6000.00

**Total PO Amount** 6000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
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## Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td>1.00 EA</td>
<td>184.50</td>
<td></td>
<td>184.50</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td>1.00 EA</td>
<td>217.25</td>
<td></td>
<td>217.25</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td>1.00 EA</td>
<td>69.25</td>
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</table>

Total PO Amount: 471.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

## Ship To:  
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## Attention: Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td>1.00 EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
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<td></td>
<td>435.00</td>
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<tr>
<td>2 - 1</td>
<td>Human Granzyme B DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td>1.00 EA</td>
<td>435.00</td>
<td>435.00</td>
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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | RIPA Lysis Buffer (100mL) |  | 1.00 | EA | 68.00 | 68.00 | 01/11/2024 |

**Schedule Total** 68.00

**Total PO Amount** 68.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
Purchase Order

Authorized Signature

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<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
<td></td>
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<td>23608.00</td>
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<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
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<td>1.00</td>
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Supplier: 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States

Attention: Bruce Hale

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Bethsabe Jeffcoat

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest, prepay & add

### Ship Via
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Order Details

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>26619 PAGERULER PLUS LADDER 2X250UL</td>
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<td>244610 BACTO LB BROTH MILLER 2.0KG</td>
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**Total PO Amount:** 488.79
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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---

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lidocaine, 100g</td>
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<td>Caffeine powder, ReagentPlus®, 100g</td>
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**Total PO Amount:** 291.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Order Details

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**Schedule Total** 100.22

| 2 - 1    | Freight & Handling            |        | 1.00     | EA   | 12.90    | 12.90        | 01/12/2024     | 12.90          |

**Schedule Total** 12.90

**Total PO Amount** 113.12

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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
Purchase Order

Authorization

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Nov Platform Fee 1.00 EA 7920.00 7920.00 01/12/2024

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00004708 01-12-2024 3 - 2024-03-04
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000028864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

Ship To:
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Christiane Paris

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

Schedule Total

7 - 1 CON (7/7) - Critical Spare Parts Kit 1.00 EA 12000.00 12000.00 01/19/2024

Schedule Total 12000.00

Total PO Amount 479200.00

Authorized Signature
**Purchase Order**

**Duplicate**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991, Ambeed Inc

3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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15.25

**Total PO Amount**  
54.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 57970.00

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
Authorized Signature

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Schedule Total**

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#### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000031179 Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### Supplier:

0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To:

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### Attention:

James Davenport

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TV for Veterans Center | 1.00 | EA | 1019.99 | 1019.99 | 01/16/2024 |

### Schedule Total

1019.99

### Total PO Amount

1019.99

---

Authorized Signature
## Purchase Order

### Supplier:
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
000003109

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**: 255830.66

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Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Schedule Total
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Total PO Amount
147.31
**Purchase Order**

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Schedule Total

Total PO Amount

35000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000064590 Mercatech Inc 2750 Northhaven Rd Ste 305 Dallas TX 75229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | CT-Probe s#2 | | 10.00 | EA | 100.00 | 1000.00 | 01/16/2024 |

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>Fisher Invoice - 3754689</td>
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<td>217.01</td>
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**Schedule Total**  
217.01

**Total PO Amount**  
217.01
**Purchase Order**

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td>1.00 EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00 EA</td>
<td>8000.00</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00 EA</td>
<td>124860.00</td>
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<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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<td>196080.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000000798</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States | **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
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<td>57.09</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000067790 | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total** 1887.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 |

**Schedule Total** 0.01

**Total PO Amount** 1887.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Marc Whitaker -</td>
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<td>600.00</td>
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<td>German Texas Frontier</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Bearden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256 (Customizable)</td>
<td>1.00</td>
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**Schedule Total**
1692.19

**Total PO Amount**
1692.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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<tr>
<td>2</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**
1857.77

**Total PO Amount**
2037.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000028750**  
  Integrated Books International  
  22883 Quicksilver Dr  
  Dulles VA 20166-2019  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Joseph Alderman

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Yes**

## Tax Exempt ID:

**Replenishment Option:** Standard

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### Schedule Total

9755.50

### Total PO Amount

9755.50

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**Authorized Signature**
**Purchase Order**

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<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>765.80</td>
</tr>
</tbody>
</table>

**Shipping Information**

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>250.00</td>
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**Total PO Amount:** 250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/17/2024</td>
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**Schedule Total**

**Total PO Amount** 27245.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>295.40</td>
<td>590.80</td>
<td>01/17/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.40</td>
<td>98.40</td>
<td>01/17/2024</td>
<td>Standard</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
<td>Standard</td>
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**Schedule Total**
590.80
98.40
20.00

**Total PO Amount**
709.20

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<td>1</td>
<td>Alienware Aurora R16 Desktop</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 49824-1212 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett CG24306 |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Sch Line-</td>
<td></td>
<td>Payment for remaining funds on subaward 229388</td>
<td></td>
<td>1.00 EA</td>
<td>6028.20</td>
<td>6028.20</td>
<td>01/17/2024</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td>1.00 EA</td>
<td>135.20</td>
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<td>01/17/2024</td>
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**Schedule Total** 135.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation / Handling</td>
<td>1.00 EA</td>
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**Schedule Total** 20.00

**Total PO Amount** 155.20
# Purchase Order

**Supplier:** 0000016508  
**Angstrom Engineering Inc**  
**160 Boychuk Drive**  
**Cambridge ON N3E 0E6**  
**Canada**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<td>1 - 1</td>
<td>Inland 19 Ultra</td>
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<td>125.00</td>
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**Schedule Total**  
125.00  

Total PO Amount  
125.00
**Purchase Order**

**SUPPLIER: 0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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<td>Standard</td>
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<td>cylinder usage</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034578 TM Television 2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</th>
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<td>Attention: Central Receiving</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
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<td>2 - 1</td>
<td>Maintenance Infinity Set - Year 1</td>
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<tr>
<td>3 - 1</td>
<td>Infinity Set Training</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 27997.00 |
| Schedule Total | 3495.00 |
| Schedule Total | 5000.00 |

Total PO Amount 36492.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 HP Indigo Buyout</td>
<td>7.00 EA</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Remove and replace concrete paving</td>
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<td>PEAK Deposit</td>
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<td>PEAK remaining balance</td>
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</table>

**Total PO Amount** 11500.00
## Purchase Order

**Suppliers:**
- **Supplier:** 000006673
  - Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.87</td>
<td>5.87</td>
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</tr>
</tbody>
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**Schedule Total**

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5.87
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**Total PO Amount**

```
5.87
```
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ismael Ochoa |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch  
**Item/Description**  
UNT MGC- Showcase DJ Performance  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<th></th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10347.00

**Total PO Amount**
10347.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 5565.00

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**Schedule Total** 0.01

**Total PO Amount** 5565.01

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Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
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<tr>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: UNT Discovery Park</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Precision 3660 Tower</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>Dell 24 Monitor P2422H</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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**Schedule Total**
34875.00

| 2 - 1 | CON (2/2) - Estimated Freight |        | 1.00     | EA  | 165.00   | 165.00       | 01/17/2024   |

**Schedule Total**
165.00

**Total PO Amount**
35040.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Name**: Lab Supply Specialists, Inc.
- **Address**: 5613 Glenview Dr  
  Halton City TX 76117-2132  
  United States

### Attention

- **Name**: Shari Ruhberg

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

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<td>Needle Holder Tubes, Single Use</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | CR2 AED Fully-Auto, WiFi Bilingual, Handle | 49.00 | EA | 1924.00 | 94276.00 | 01/17/2024

**Schedule Total** | **94276.00**

**Total PO Amount** | **94276.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|          | 2545.01            |

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total** 7.99

**Total PO Amount** 85.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004785
01-18-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilsons Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Option:** Standard  
**Ship Via:** GROUND

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**Schedule Total**: 12704.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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**Schedule Total**

- 19.56
- 192.60
- 13.95

**Total PO Amount**

- 467.45
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owlain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Standard

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<td>SX100-F2H-127 (4)M-SR-A (1)</td>
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**Schedule Total**
- 5343.65

**Total PO Amount**
- 5343.65

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
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Denton TX 76205
United States

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11697.88

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tr>
<td>1 - 1</td>
<td>210-BGPB Mobile Precision 7780 laptop</td>
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<td>WD19DCS Dell Performance Dock</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
**1898.90**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

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**Attention:** Rodrigo Blanquet Suarez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
343.50

**Total PO Amount**  
1783.50
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Attention
Kendra Wiese

## Purchase Order
NT752-NT00004800
01-19-2024

## Payment Terms
30 days
Dest, prepay & add

## Freight Terms
Ship Via GROUND

## Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

## Line-Sch
Tax Exempt?
item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 | 1 | Z16L | Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage | 2.00 | EA | 879.00 | 1758.00 | 01/19/2024 |
| 2 | 1 | S7736LL/A | 4-Year AppleCare+ for Schools - Mac mini | 2.00 | EA | 129.00 | 258.00 | 01/19/2024 |

Schedule Total: 1758.00

Schedule Total: 258.00

Total PO Amount: 2016.00

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Attention
Melissa Deal

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Currency

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") | | 1.00 | EA | 280.00 | 280.00 | 01/18/2024  
2 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 1.00 | EA | 165.00 | 165.00 | 01/18/2024  
3 | Precision 3460 Small Form Factor | | 1.00 | EA | 1516.30 | 1516.30 | 01/18/2024

**Total PO Amount**: 1961.30
## Purchase Order

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**Total PO Amount**

|              | 957.01                   |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Luz Carranza
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031856  
**Michigan State University**  
**Research Technology Support Facility**  
**MSU Plant Biology Bldg**  
**612 Wilson Rd Rm S20**  
**East Lansing MI 48824**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>35min LC/MS/MS</td>
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

This document is reproduced for reporting purposes only.
**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>2 - 1</td>
<td>Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
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**Total PO Amount**  
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<tr>
<td>Azenta US, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2910 Fortune Cir W Ste E</td>
<td></td>
</tr>
<tr>
<td>Indianapolis IN 46241-5502</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**UN 1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000010234 Qualtrics LLC 333 W River Park Dr Provo UT 84604 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Cynthia Hall</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Payment Terms**
- 30 days Dest, prepay & add
- Freight Terms
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**Attention:** Cynthia Hall

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000010234 Qualtrics LLC
- 333 W River Park Dr
- Provo UT 84604
- United States

---

**Tax Exempt?**
- Sch

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<td>Service Form Request</td>
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**Schedule Total**
- 51051.39

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**Total PO Amount**
- 51051.39

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000024905 Facility Solutions Group 2525 Walnut Hill Ln Dallas TX 75229 United States |
| Ship To: Morris, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2195.00

Total PO Amount 2195.00

Authorized Signature
**Purchase Order**

**Duplication**
- **Purchase Order**: NT752-NT00004818
- **Date**: 01-18-2024
- **Revision**: Print

**Payment Terms**
- 30 days

**Buyer**
- Roys, Jill Kathryn

**Ship To**
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**Attention**
- Russell Jordan

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Excise Registration Code**: 2023-1026

**Tax Exempt?**
- Yes

**Tax Exempt ID**: None

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
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<td>channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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Total PO Amount: 2200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unting.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98

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**Authorized Signature**
**Supplier:** Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**PO Box:** 0000014525

**Excise Registration Code:** 2024-0441

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**Total PO Amount:** 118983.02

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supervisor:** Owain Snyder, Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Purchase Order

**Supplier:** 0000004875
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6520.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074657
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Change Order    |       | 1.00     | EA  | 0.01     | 0.01        | 01/19/2024 |
|          |                 |       |          |     |          | Schedule Total | 0.01 |

**Total PO Amount**  
291.71

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK & SEAT, SLATE BASE | 1 | | | 1.00 | EA | 2024.00 | 2024.00 | 01/19/2024

**Schedule Total** 2024.00

2 | PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V | 1 | | | 1.00 | EA | 1120.56 | 1120.56 | 01/19/2024

**Schedule Total** 1120.56

3 | PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT OR LEFT SIDE | 1 | | | 1.00 | EA | 71.76 | 71.76 | 01/19/2024

**Schedule Total** 71.76

4 | LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES | 1 | | | 1.00 | EA | 427.94 | 427.94 | 01/19/2024

**Schedule Total** 427.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014490 Facility Interiors Inc</td>
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<tr>
<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
<td></td>
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**Schedule Total**
3644.26

**Total PO Amount**
7288.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031593 Tango Card Inc</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
<td>Attention: Diana Bergeman</td>
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<td>Gift Cards - Majed Yaghi</td>
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Schedule Total 1650.00

Total PO Amount 1650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### SHIP TO
**Ship To:**  
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### ATTENTION
**Attention:** Pilar Bradfield

### BILL TO
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### TAX EXEMPT?
- **Line- Sch**  
  - Tax Exempt ID:  
  - Mfg ID:  

### TAX EXEMPT ID:
- **Item/Description**  
  - Cleats- Special Order

### REPLENISHMENT OPTIONS:
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3640.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Pamela Fuller |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Tax Exempt?** Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: 

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**Schedule Total**

| Schedule Total | 2800.00 |

**Total PO Amount**

| Total PO Amount | 2800.00 |
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cordless area light</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>174.35</td>
<td>348.70</td>
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</table>

**Total PO Amount**  
$677.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
<td></td>
<td>60.00</td>
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<td>11.80</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00
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<tr>
<td>1</td>
<td>Stanley utility knife</td>
<td>3.00</td>
<td>EA</td>
<td>5.94</td>
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<td>Cordova safety glasses</td>
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<td>Sperian dust mask 50pk</td>
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<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td>1.00</td>
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<td>127.92</td>
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<td>5</td>
<td>Husky hex key set 10pc.</td>
<td>1.00</td>
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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
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<tr>
<td>7</td>
<td>Rubbermaid utility cart</td>
<td>1.00</td>
<td>EA</td>
<td>199.64</td>
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<td>01/19/2024</td>
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<td>8</td>
<td>Channellock adjustable tool set</td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>01/19/2024</td>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026188  
Halco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Supplier:** 0000026188  
Halco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
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<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/20/2024</td>
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Schedule Total  
5690.50

Schedule Total  
19.00

Total PO Amount  
5709.50

Authorized Signature
## Purchase Order

**Duplicate** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00004862 | **Date** 01-20-2024 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Snyder, Owain Spencer | **Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu | **Currency**

**Supplier:** 0000020662 AconityUS Inc 501 George Perry Blvd Ste E El Paso TX 79925 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1001006855 Anti-static brush 190 mm</td>
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<td>10.00</td>
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<td>135.00</td>
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<td>01/20/2024</td>
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**Schedule Total** 1350.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total** 315.00

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<tr>
<td>3 - 1</td>
<td>Packaging</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 1715.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
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<td>EA</td>
<td>2818.15</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15

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**Authorized Signature**
Supplier: Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Attention: Kendra Wiese  
Bill To: UNT System Business Service Center

<table>
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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>Z1AF</td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
<td>2879.00</td>
<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools – 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
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Schedule Total 2879.00

Schedule Total 449.00

Total PO Amount 3328.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>Jacobs Media -</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

<table>
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<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Supplier:** Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/22/2024</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50” Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>0000041143</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
7080.00

| 2 - 1    | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5” SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, |  | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

**Schedule Total**  
2514.72

| 3 - 1    | Shipping | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total**  
229.00

**Total PO Amount**  
9823.72

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Community Impact</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5453.00

**Total PO Amount**

5453.00
**Purchase Order**

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 6283.67 | 6283.67 | 01/22/2024

**Schedule Total** 6283.67

**Total PO Amount** 6283.67

**Authorized Signature**
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| Supplier: 0000010749 | Photo Bus DFW  
|:----------------------|:-----------------|
|                      | 2318 Rusk Ct  
|                      | Dallas TX 75204  
|                      | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000008008
Poch, John
104 W 12th St
Winona Lake IN 46590-1002
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 John Poch - Vassar Miller Award Series Editor 1.00 EA 600.00 600.00 01/22/2024

Schedule Total 600.00

Total PO Amount 600.00
## University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>NT752-NT00004876</th>
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<tbody>
<tr>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky

**Buyer**

- Laduke, Rebecca A
- Phone/ Email:
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email:
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center  
Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Copier Dec 23 meter use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
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**Schedule Total**  
27.99

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.08

**Total PO Amount**  
178.07

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016473 Buehler, Division of Illinois Tool Works</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
<td>Attention: Yufeng Zheng Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 954.00

**Total PO Amount** 954.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000024050  
| Terrell Painting & Wallcovering  
| 711 S Elm St  
| Denton TX 76201-6009  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Stephanie Lee |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |

| Tax Exempt ID: | 123456789 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
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**Schedule Total**  
9725.85

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
9725.86

---

Authorized Signature
Purchase Order

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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<td></td>
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**Total PO Amount:** 14120.01
Purchase Order

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
<td>3088.97</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3088.97

Total PO Amount 3088.97
## Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CSC-Col/Gate May 2024</td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
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**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

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**Authorized Signature**
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Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

Authorized Signature
### Supplier Information

- **Supplier:** 000006227
- **Company:** Summus Industries, Inc
- **Address:**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Recipient Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lainey Griffith
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>18.00 EA</td>
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<td>25344.90</td>
<td>01/22/2024</td>
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**Schedule Total**

25344.90

**Total PO Amount**

25344.90
Purchase Order

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Address:</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:  | Nicole Berry/Won |
| Bill To:    | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:     | 1112 Dallas Dr., Ste. 4200 |
|             | Denton TX 76205 |
|             | United States    |

| Excise Registration Code: 2023-0992 |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>46.58</td>
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Schedule Total        46.58

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>34.02</td>
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Schedule Total        34.02

Total PO Amount        80.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
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<td></td>
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<td>2849.95</td>
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<tr>
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<td>Waves Controller for eMotion LV1</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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<td>3</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td>4.00</td>
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<td>429.00</td>
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<td>4</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td>1.00</td>
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<td>539.00</td>
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<td></td>
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<tr>
<td>5</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
<td>1.00</td>
<td>EA</td>
<td>249.99</td>
<td>249.99</td>
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<td>249.99</td>
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<tr>
<td>6</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>662.00</td>
<td>1324.00</td>
<td>01/22/2024</td>
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<td></td>
<td></td>
<td>1324.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

| Supplier | 0000029511  | Sweetwater Sound LLC | 5501 US Highway 30 W | Fort Wayne IN 46818 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  |  |  |  |  |  |  |

**Total PO Amount**

<p>| | |</p>
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<th></th>
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<tr>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Barraza, Ashley</td>
<td>Luz Carranza</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
<th>Supplier Address</th>
<th>Supplier Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Barraza, Ashley |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Supplier Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Barraza, Ashley |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Supplier Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Barraza, Ashley |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Supplier Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

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<th>Mfg ID</th>
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<th>UOM</th>
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| Schedule Total | 35201.25 |
| Total PO Amount | 35201.25 |

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

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**Attention:** Rebecca Petrusky

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Brian Trusty AERI Board Fy 24 Stipend | | 1.00 | EA | 2000.00 | 2000.00 | 01/22/2024 |

---

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000 Balls</td>
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Purchase Order.
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## Purchase Order

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
380.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Total PO Amount**  
782.40

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

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**Attention:** Crystal Garrett  
CG24314

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
40.00

**Total PO Amount**  
5199.48

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | Supplier: 0000001962
| Company | McMaster Carr Supply
| Address | 6100 Fulton Industrial Blvd SW
| City/State | Atlanta GA 30336-2853
| United States |

<p>| Tax Exempt? | No |</p>
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Schedule Total: 8.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001962 | McMaster Carr Supply Company  
| McWaxer, Owain Spencer | 6100 Fulton Industrial Blvd SW  
| | Atlanta GA 30336-2853  
| | United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount | 1193.22**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000041089

Jeffrey Mathews

5105 China Berry Dr

McKinney TX 75070-4672

United States

**Ship To:**

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**

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**Supplier:** 0000041089

Jeffrey Mathews

5105 China Berry Dr

McKinney TX 75070-4672

United States

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Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard
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1795.00

1388.00

545.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza,Ashley

**Ship To:**
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Preventative Maintenance Inspection Agreement</td>
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**Total PO Amount**  
8427.83

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00004905 | 01-22-2024 |

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  - Ashley.barraza@untsystem.edu

### Supplier
- 0000066372
- George Blood Audio LP  
  502 W Office Center Dr  
  Fort Washington PA 19034-3215  
  United States

### Attention
- Lidia Arvisu

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes
- Tax Exempt ID: 

### Tax Exempt ID:
- Standard

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Digitize 346 cassettes, as described on Pg. 3 | | 346.00 | EA | 25.00 | 8650.00 | 01/22/2024

**Schedule Total** | **8650.00**

2 | HDD for Preservation Master and Web files (allow one 1TB HDD) | | 1.00 | EA | 100.00 | 100.00 | 01/22/2024

**Schedule Total** | **100.00**

**Total PO Amount** | **8750.00**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.29</td>
<td>142.29</td>
<td>01/22/2024</td>
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**Schedule Total**  
142.29

**Total PO Amount**  
142.29

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>0000069619</td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>0000069619</td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>0000069619</td>
<td>40.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
343.32

**Schedule Total**  
212.48

**Schedule Total**  
1794.80

**Total PO Amount**  
2350.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rekha Gopalakrishnan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? |  |
| Line- Sch | Item/Description | Tax Exempt ID:  |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**: 1225.00

**Total PO Amount**: 1225.00

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**Authorized Signature**
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<td>1</td>
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<td>FY24 Univision Spring</td>
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<td>1.00</td>
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<td>10450.00</td>
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Schedule Total

10450.00

Total PO Amount

10450.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>Mfg ID</td>
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<td>2 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount**  
48301.80

Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>POLOXAMER 188 SOLUTION, 10%, STERILE&amp;</td>
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Total PO Amount 134.08
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Revision:</strong></td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th><strong>Phone/ Email:</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Kandice Green | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
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<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 408.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004916  
01-23-2024

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:**  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>1.00</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 24417.00

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<td>CON (2/2) - Shipping &amp; Handling</td>
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Schedule Total 500.00

Total PO Amount 24917.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total**
199.99

**Total PO Amount**
199.99

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>e-gift card to pay participants</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

---

Authorized Signature
Supplier: 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007055 RELX Inc dba LexisNexis</td>
<td>PO Box 733106 Dallas TX 75373-3106 United States</td>
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<tr>
<td>Attention: Doris Britt</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
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<tr>
<th>Supplier</th>
<th>College Board</th>
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<tbody>
<tr>
<td>Address</td>
<td>11955 Democracy Dr, Reston VA 20190, United States</td>
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<td>Attention:</td>
<td>Alysia Taylor</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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| Tax Exempt?      | Yes                                                                                      |
| Line-Sch        | 1                                                                                       |
| Item/Description| College Board 2023-2024                                                                  |
| Mfg ID           | 0000000841                                                                               |
| Quantity        | 1.00                                                                                     |
| UOM             | EA                                                                                       |
| PO Price        | 52000.00                                                                                 |
| Extended Amt    | 52000.00                                                                                 |
| Due Date        | 01/23/2024                                                                               |

| Schedule Total  | 52000.00                                                                                 |

| Total PO Amount | 52000.00                                                                                 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>1.00</td>
<td>EA</td>
<td>261.00</td>
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<td>01/23/2024</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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<td>2.00</td>
<td>EA</td>
<td>366.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
261.00

**Schedule Total**  
732.00

**Total PO Amount**  
993.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/23/2024</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Total PO Amount:** 41.76

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 | Carolina Biological Supply Company  
| Ship To: | PO Box 6010  
| | Burlington NC 27216-6010  
| | United States  
| **Attention:** Kandice Green  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| **Tax Exempt?** | **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description**  
| | **Mfg ID**  
| | **Quantity**  
| | **UOM**  
| | **PO Price**  
| | **Extended Amt**  
| | **Due Date**  
| 1 | Large owl pellets pk of 15  
| 1.00 | EA  
| 11.00 | 53.43  
| 587.73 | 01/23/2024  

**Schedule Total**  
587.73

**Total PO Amount**  
587.73

**Duplication**  
Purchase Order  
NT752-NT00004932  
Date: 01-23-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**This is not a valid Purchase Order.**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement  
Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
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<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
<td>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>0000040778</td>
<td>1.00</td>
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<td>0.00</td>
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<td>01/23/2024</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total:** 53580.24

**Schedule Total:** 6500.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td>6.00</td>
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<td>CON (8/9) - System Shipping -ROW</td>
<td>1.00</td>
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<td>CON (9/9) - 50% down payment</td>
<td>1.00</td>
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**Total PO Amount:** 115000.10
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19824.70

**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014020
Texas Woman’s University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TWU Sub-Award GF10005-3</td>
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<td>1.00</td>
<td>EA</td>
<td>2999.99</td>
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Schedule Total 2999.99

Total PO Amount 2999.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
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Total PO Amount: 49.45
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td></td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
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<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
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**Schedule Total**

20.19

**Total PO Amount**

20.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel,</td>
<td>940/369-5500</td>
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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Chat Chef White SM</td>
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**Purchase Order**

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<td>25.6 cuFt 115V, HC</td>
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**Total PO Amount**

15872.00

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Attention: Kandice Green

Bill To: UNT System Business Service Center

Send Invoices to:

*invoices@untsystem.edu*

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
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**Schedule Total**  
129.20  

**Total PO Amount**  
129.20  

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Dell Latitude 5440</td>
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**Schedule Total**

1498.91

**Total PO Amount**

1498.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24325

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00004947  
01-24-2024

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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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Total PO Amount: 3400.00
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24324

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
807.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
61.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004954</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
</tr>
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**Schedule Total** 1572.18

**Total PO Amount** 1572.18
**Purchase Order**

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00004958 01-24-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
</tr>
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</table>

### Tax Exempt ID:

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
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<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>1.00</td>
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<td>14368.75</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
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**Schedule Total**

| 99193.37    | 14368.75 | 4500.00 | 5000.00 | 118062.13 |

**Schedule Total**

| 99193.37    | 14368.75 | 4500.00 | 5000.00 | 118062.13 |

**Total**

| 99193.37    | 14368.75 | 4500.00 | 5000.00 | 118062.13 |

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

---

**Ship To:**  
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---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Total PO Amount**  
241124.25

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Super Ribbed Entrance Mats</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>Size: 84&quot; W x 96&quot; H</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Inclusive of Black Nosing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Color: Charcoal</td>
<td></td>
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<tr>
<td>Shipping: UPS Ground</td>
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Schedule Total: 933.16

2 - 1 Change Order

<table>
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<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 933.17

Authorized Signature
# Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
12028.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Pingry</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Out of State WC 4903773</td>
<td>4903773</td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

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**Schedule Total** 2146.00

**Total PO Amount** 2146.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
<td>0000034487</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000020695
Performing Arts Fort Worth Inc
330 e 4th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
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<td>1.00</td>
<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**

43.79

**Total PO Amount**

43.79

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1204.69</td>
<td>1204.69</td>
<td>01/25/2024</td>
</tr>
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</table>

**Schedule Total**  
1204.69

**Total PO Amount**  
1204.69

Authorized Signature
Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.10</td>
<td>1246.10</td>
<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
1246.10

**Total PO Amount**  
1246.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States  

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:**  
**Tax Exempt:**  
**Mfg ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
1 - 1 | VanEnterStudio - Mac Whitney Prepayment | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024  
2 - 1 | VanEnterStudio - Mac Whitney Final Payment | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024  

**Schedule Total**  
4400.00  

**Schedule Total**  
4400.00  

**Total PO Amount**  
8800.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

**Ship To:**
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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP 230817 Service 1</td>
<td>DF</td>
<td>1.00</td>
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<td>275.00</td>
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<td>01/25/2024</td>
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**Total PO Amount:** 701.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Ship To:  
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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006715 | Address: Apple Computer Inc, PO Box 846095, Dallas TX 75284-6095, United States | Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       | Z1AW  
14-inch MacBook Pro: Space Black | 1.00 EA | 3619.00 | 3619.00 | 01/25/2024 |

Schedule Total 3619.00

| 2 - 1       | SD6P2LL/A  
4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | 1.00 EA | 319.00 | 319.00 | 01/25/2024 |

Schedule Total 319.00

Total PO Amount 3938.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9459.84

**Total PO Amount**
9459.84

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 12620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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<td>1 - 1</td>
<td>Textbooks</td>
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<td>12021.48</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
12021.48

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line #**  | **Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---
1  | 1 | INV-009472 |  | 1.00 | EA | 8175.18 | 8175.18 | 01/25/2024  
| | | | | | | **Schedule Total** | | 8175.18  
2  | 1 | INV-009473 |  | 1.00 | EA | 3298.97 | 3298.97 | 01/25/2024  
| | | | | | | **Schedule Total** | | 3298.97  
3  | 1 | INV-009474 |  | 1.00 | EA | 3325.03 | 3325.03 | 01/25/2024  
| | | | | | | **Schedule Total** | | 3325.03  

**Total PO Amount**  
14799.18

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
59.22

**Total PO Amount**
59.22

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNiversity of North Texas**

**Purchase Order**

**Duplicated Dispatch Via Print**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000047083 Terra Dotta, LLC 1330 Environ Way Chapel Hill NC 27517 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gregory McGehee

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<td>Terra Dotta 2024 Invoice</td>
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**Schedule Total** 19372.86

**Total PO Amount** 19372.86

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 | Supplier Name: Summus Industries, Inc  
|  | Address: 77 Sugar Creek Center Blvd Ste 420  
|  | Sugar Land TX 77478  
|  | United States  

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | SI# B4VL38 DELL LATI  
| 6 EACH - SI# B4VL38  
| Dell Latitude 5440  
| Laptops for Housing  
| Staff as needed. | 6.00 | EA | 1408.05 | 8448.30 | 01/25/2024 |

**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

---

**Authorized Signature**  

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00004989
- **Date**: 01-25-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000038019
  - Rowan University
  - 201 Mullica Hill Rd
  - Glassboro NJ 08028-1700
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Pamela Fuller
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
  | 1 - 1 | Rowan Univ Subaward | GF10005-4 | 1.00 | EA | 9948.00 | 9948.00 | 01/25/2024 |

**Schedule Total**

- **Total PO Amount**: 9948.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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### Supplier:

**0000030072**  
**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

### Ship To:

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

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<td>Poets &amp; Writers Sept. /Oct. Ad</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Tax Exempt?
- **Tax Exempt ID:**

### Line- Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 Musician Chair Black Frame/Black Seat 18.5" | 42.00 | 42.00 EA | 253.00 | 10626.00 | 01/25/2024 |

**Schedule Total**  
10626.00

2 - 1 Freight Services | 1.00 EA | 1338.88 | 1338.88 | 01/25/2024

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
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<td>1182.48</td>
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Schedule Total: 1182.48

Total PO Amount: 1182.48
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>$2300 In Gift Card</td>
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<td>2300.00</td>
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**Schedule Total**
2300.00

**Total PO Amount**
2300.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>EA</td>
<td>101.60</td>
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**Total PO Amount** 202.52

Authorized Signature
Purchase Order

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2,7-Dibromopyrene, 1g</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

<table>
<thead>
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<th>Line-Sch</th>
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<td>Benzyl bromide reagent grade, 98%, 100g</td>
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<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
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<td>EA</td>
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**Total PO Amount:** 218.48

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td>SESAC (Performance License)</td>
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**Schedule Total**  
7395.97

**Total PO Amount**  
7395.97

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Supplier: McMachinery Systems</td>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>85 Northwest Point Blvd</td>
<td></td>
</tr>
<tr>
<td>Elk Grove IL 60007</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total 92.76

| 2 - 1 Connector 3 Pin JR13PK-3P | JR13PK-3P | 1.00 | EA | 49.16 | 49.16 | 01/26/2024 |

Schedule Total 49.16

**Total PO Amount** 141.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031593</td>
<td>Tango Card Inc</td>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Purchase Order

**Authorized Signature**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
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<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Russell Jordan

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Schedule Total: 112.39**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>01/26/2024</td>
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**Schedule Total: 37.02**

**Total PO Amount: 149.41**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>DUPPLICATE</th>
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<tr>
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<td>NT752-NT00005012</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dominique Hill Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard Line- Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | | | Privilege, power, and difference (3rd ed.). | McGraw Hill Education | 10.00 | EA | 104.99 | 1049.90 | 01/26/2024 |

Schedule Total 1049.90

2 | | | Counseling the culturally diverse: Theory and practice (9th ed.). | Wiley. | 10.00 | EA | 135.90 | 1359.00 | 01/26/2024 |

Schedule Total 1359.00

Total PO Amount 2408.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
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<td></td>
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<td></td>
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Schedule Total: 41433.95

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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Schedule Total: 187964.04

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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</table>

Schedule Total: 800.00

Total PO Amount: 230197.99

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
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### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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### Schedule Total:
237.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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### Schedule Total:
237.00

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
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### Schedule Total:
3840.00

### Total PO Amount: 4314.00
**Purchase Order**

** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean Fiber - TrackEstimate # 20230469</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicamonomodisperse, non-porous, 300 nm, 2g</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>255.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td>1.00</td>
<td>EA</td>
<td>87.55</td>
<td>87.55</td>
<td>01/26/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>87.55</strong></td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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</tr>
</tbody>
</table>

**Total PO Amount** 362.55

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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**Schedule Total**

1650.00

| 2    | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | | 3.00 | EA | 520.00 | 1560.00 | 01/26/2024 |

**Schedule Total**

1560.00

**Total PO Amount**

3210.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000004690 Fulton's Metal &amp; Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>3100 Fort Worth Dr</td>
</tr>
<tr>
<td>Denton TX 76205-0000 United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Mark Lanier</th>
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</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock Cut in half</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>Cutting Charge $4Value Added Service</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
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</table>

**Schedule Total** 504.00

**Schedule Total** 8.00

**Total PO Amount** 512.00

---

Authorized Signature
Authorized Signature

| Supplier | Sigma-Aldrich Inc  |
|-------------|
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

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| Attention | Sophia Enslein |
|-------------|
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untosystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corning microscope slides, plain</td>
<td>1.00 EA</td>
<td>25.46</td>
<td>25.46</td>
<td>01/26/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Butyl acetate</td>
<td>1.00 EA</td>
<td>68.40</td>
<td>68.40</td>
<td>01/26/2024</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>USPS-EP order - 1/25/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/26/2024</td>
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**Total PO Amount** 12000.00

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total** 12000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
<td>36.08</td>
<td>01/26/2024</td>
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<td>Shipping/Handling</td>
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**Schedule Total**

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<td>36.08</td>
<td>36.08</td>
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<td>EA</td>
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</table>

**Total PO Amount**

56.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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**Schedule Total**  
**25300.00**

**Total PO Amount**  
**25300.00**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplied: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| Supplier: | PO Box 844727  
| Address: | Dallas TX 75284-4727  
| City/State/Zip: | United States

**Ship To:**  
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| Attention: | Rick Rodriguez  
| Address: | UNT System Business Service Center  
| City/State/Zip: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount**

1261.40

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00005040 01-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@unteersystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  
NT752-NT00005041  
01-26-2024  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  

Supplier: 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States  

Ship To:  
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Attention: Mark Glicer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  TWU Mou  1.00  EA  17494.00  17494.00  01/26/2024  

Schedule Total  
17494.00  

Total PO Amount  
17494.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
3765.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
21424.66

**Total PO Amount**  
21424.66
Supplier: 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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Schedule Total 8543.00

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<td>2 - 1</td>
<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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Schedule Total 35.00

Total PO Amount 8578.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5329.20

**Total PO Amount:** 5329.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | IDSA Membership 37760 | 37760 | 1.00 | EA | 1100.00 | 1100.00 | 01/29/2024

**Schedule Total**
1100.00

**Total PO Amount**
1100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Optiflex Micro (Plus 7010)</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**
30.00

**Total PO Amount**
1249.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3</td>
<td>OptiPlex Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
8473.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>US Army Corp Engineer-CRADA YF 2024 final</td>
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<td>1.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td>0000001628</td>
<td>Kurt J Lesker Company</td>
<td>1925 Route 51</td>
<td>Jefferson Hills PA 15025</td>
<td>United States</td>
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Attention: Nigel Shepherd

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

| Schedule Total | 12985.00 |
| Total PO Amount | 12985.00 |

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Authorized Signature
Purchase Order

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<th>SUPPLIER</th>
<th>0000006227 Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478 United States</td>
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<th>Attention</th>
<th>Kandice Green</th>
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<tr>
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<td>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
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Total PO Amount 130.94

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Central Plant Panel</td>
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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33

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Authorized Signature
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Supplier: Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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Schedule Total

| 2 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 01/30/2024 |

Schedule Total

Total PO Amount 91.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (2/15) - Preventive Maintenance</td>
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<td>CON (3/15) - Air Dryer for MCR302</td>
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<td>CON (4/15) - Rheometer Rheocompass</td>
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<td>CON (5/15) - CP-200F Thermostat</td>
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<td>6 - 1</td>
<td>CON (6/15) - Connection Kit for Circulator</td>
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<td>1.00</td>
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<td>186.00</td>
<td>186.00</td>
<td>01/30/2024</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
<td>1.00</td>
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| 8 - 1    | CON (8/15) - Hood PTD for MCR302e Peltier Device | 1.00     | EA  | 6525.00  | 6525.00      | 01/30/2024 |
|          |                                      |          |     |          |              |          |
|          | Schedule Total                        | 6525.00  |     |          |              |          |

| 9 - 1    | CON (9/15) - Evaporation Blocker for PTD-220 | 1.00     | EA  | 911.25   | 911.25       | 01/30/2024 |
|          |                                      |          |     |          |              |          |
|          | Schedule Total                        | 911.25   |     |          |              |          |

| 10 - 1   | CON (10/15) - Measuring Cone 50mm | 1.00     | EA  | 1263.75  | 1263.75      | 01/30/2024 |
|          |                                      |          |     |          |              |          |
|          | Schedule Total                        | 1263.75  |     |          |              |          |

| 11 - 1   | CON (11/15) - Measuring Plate 50mm | 1.00     | EA  | 1263.75  | 1263.75      | 01/30/2024 |
|          |                                      |          |     |          |              |          |
|          | Schedule Total                        | 1263.75  |     |          |              |          |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>12 - 1</td>
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**Total PO Amount** 73444.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

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**Schedule Total**  
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**Total PO Amount**  
23980.01

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**Authorized Signature**
# Purchase Order

## Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

## Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tank Mount Pressure Regulating Valve 1.00 EA 617.43 617.43 01/30/2024

| Schedule Total | 617.43 |

2 - 1 Micro M12 Cord 2.00 EA 31.47 62.94 01/30/2024

| Schedule Total | 62.94 |

3 - 1 Shipping 1.00 EA 14.82 14.82 01/30/2024

| Schedule Total | 14.82 |

| Total PO Amount | 695.19 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  
NT752-NT00005081  
01-30-2024  

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu  

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States  

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005081  
  **Date:** 01-30-2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu  
  **Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Purchase Order**  
NT752-NT00005081  
01-30-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

** Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Laguna Niguel CA 92677  
United States |

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To:**
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**Attention:** Cheyenne Holcomb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

| 2 - 1 | Textured Powder-coated Steel Sheet | | 1.00 | EA | 39.99 | 39.99 | 01/31/2024 |

**Schedule Total**

| 3 - 1 | Satin Powder-coated Steel Sheet | | 1.00 | EA | 46.99 | 46.99 | 01/31/2024 |

**Schedule Total**

| 4 - 1 | Fedex International Priority Shipping | | 1.00 | EA | 61.76 | 61.76 | 01/31/2024 |

**Schedule Total**

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<td>727.74</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000039626 Sycamore Life Sciences, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>410 Pierce St Ste 111 Houston TX 77002-8758 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
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| Schedule Total | 337.20 |
| Total PO Amount | 337.20 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Summus Industries, Inc |
| Ship To: | Morales, Gabriel Adrian |
| Payee: | UNT System Business Service Center |
| Address: | invoices@untsystem.edu |
| Attention: | Chance Newkirk |
| Bill To: | UNT System Business Service Center |
| Address: | Denton TX 76205, United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>14196.12</td>
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<td>01/30/2024</td>
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Schedule Total 14196.12

Total PO Amount 14196.12
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total**

3600.00

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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

0.01

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**Total PO Amount**

3600.01

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Purchase Order

| Supplier | Foleon
| Supplier ID | 0000040895
| Supplier Address | Foleon Inc. 276 Greenpoint Ave Flo or 2
| Supplier City/State/Zip | Brooklyn NY 11222
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Bill To | UNT System Business Service Center
| Send Invoices to | invoices@untsystem.edu
| Address | 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

| Attention | Blair Smith |

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<tr>
<td>1-1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td>1.00</td>
</tr>
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</table>

| Schedule Total | 11250.00 |
| Total PO Amount | 11250.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
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<td>1650.90</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
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<td>EA</td>
<td>750.00</td>
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Schedule Total
750.00

Total PO Amount
750.00

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
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<td>EA</td>
<td>18.99</td>
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<td>01/30/2024</td>
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<td>2</td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
<td>58.54</td>
<td>01/30/2024</td>
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<tr>
<td>3</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.93</td>
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<td>4</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
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<td>1.00</td>
<td>EA</td>
<td>26.86</td>
<td>26.86</td>
<td>01/30/2024</td>
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<td>5</td>
<td>shipping</td>
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<td>1.00</td>
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Total PO Amount: 184.32
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000028811 iHeartMedia Entertainment Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>20880 Stone Oak Pkwy San Antonio TX 78258-7460 United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention:</td>
<td>Dan Balla</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Line item Details**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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<td>8400.00</td>
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**Total PO Amount**

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<td>Total PO Amount</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/31/2024</td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>EA</td>
<td>660.00</td>
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**Total PO Amount**  
3332.16
**Purchase Order**

**Purchase Order**
NT752-NT00005096 01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>0000001053</td>
<td>999</td>
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<td>48.12</td>
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</table>

**Schedule Total**

| 1 - 1 | BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 96.24 |
| 2 - 1 | usage fee        | 34.02 |

**Total PO Amount**

| 1 - 1 | BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 130.26 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Due Date</th>
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<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
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**Total PO Amount:** 94.62

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:**  
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**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>350.00</td>
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<td>01/30/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>SET Env FS000036686</td>
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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Hologic Sales and Service LLC</th>
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<tr>
<td></td>
<td>250 Campus Dr</td>
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<td></td>
<td>Marlborough MA 01752</td>
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<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>1 - 1 Urine Specimen Collection Kit (Yellow)</td>
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<td>65.00</td>
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<td>2 - 1 Aptima Assay Fluids</td>
<td>4.00</td>
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<td>0.00</td>
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<td>3 - 1 Auto Detect Kit</td>
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<td>4 - 1 Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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Schedule Total 27677.51

Total PO Amount 27677.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Joshua Avery | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell Latitude 5440</td>
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<td>EA</td>
<td>1498.91</td>
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<td>16.99</td>
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<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>31.87</td>
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Schedule Total: 10492.37  
Schedule Total: 118.93  
Schedule Total: 223.09  
Schedule Total: 424.96

Total PO Amount: 11259.35

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 | Eat Sleep Repeat Series T-shirt, Women, S | | 1.00 | EA | 0.00 | 0.00 | 01/31/2024

**Schedule Total** 0.00

7 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | | 1.00 | EA | 48.00 | 48.00 | 01/31/2024

**Schedule Total** 48.00

**Total PO Amount** 517.94

---

**Authorized Signature**
Supplier: 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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<td>Shipping (FedEx 2 day)</td>
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Schedule Total 670.00

Schedule Total 37.20

Total PO Amount 707.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
**10.00**

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**

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<th>PO Price</th>
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<td>6 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**

13.94

**Schedule Total**

13.94

**Total PO Amount**

131.84

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<th>Due Date</th>
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<tr>
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Schedule Total: 19.67

Schedule Total: 11.40

Schedule Total: 10.02

Total PO Amount: 134.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041200  
Melissa Hope Range  
330 E Pacific St  
Appleton WI 54911-5067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
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Authorized Signature
Purchase Order

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 68500.00

Total PO Amount 68500.00
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**Schedule Total:** 3174.00

| 2 - 1 | | | Shipping and handling | | 1.00 | EA | 199.22 | 199.22 | 01/31/2024 |

**Schedule Total:** 199.22

**Total PO Amount:** 3373.22
Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount: 347.57
Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier:  | Coursera Inc  
| Shipping Address: | 381 East Evelyn Ave  
| Mountain View CA 94041  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Orena Vincent |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 1 | | Coursera Fall 2023  
| Payout BAAS | | | 1.00 | EA | 951179.20 | 951179.20 | 01/31/2024 |

Schedule Total | 951179.20 |

| 2 | | Coursera Fall 2023  
| Payout BSGB | | | 1.00 | EA | 160853.60 | 160853.60 | 01/31/2024 |

Schedule Total | 160853.60 |

Total PO Amount | 1112032.80 |

Authorized Signature
Purchase Order

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Total PO Amount: 3500.00

Supplier: 0000027030
Mitchell's Math Service LLC
1506 Southern Hills Drive
Ardmore OK 73401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beverly Maloney
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00005129  
- **Date:** 02-01-2024  
- **Revision:**

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| **Supplier:** 0000022775 | **Prolific Academic Ltd**  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |

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| **Bill To:** | **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier Information

- **Supplier:** 0000022775  
- **Prolific Academic Ltd**  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

### REPLENISHMENT OPTIONS

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request Motorola Solutions, Inc.</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Schedule Total:** 28.20

**Total PO Amount:** 344.87

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<tr>
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<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
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<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
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<td>Iron powder, -20 mesh, 99%, (metals basis) 1kg</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hillary Wells | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Jersey Patches</td>
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<td>4 - 1</td>
<td>TAHA Helmet Stickers</td>
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**Purchase Order**

**Date**: 02-01-2024  
**Revision**: 

| Supplier | MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
United States |
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</tr>
<tr>
<td><strong>Attention</strong>:</td>
<td>Russell Jordan</td>
</tr>
</tbody>
</table>
| **Bill To**: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| **Line-Sch** | Human Cytochrome P450  
2C19 ELISA Kit; 96-Strip-Wells |  |  | 1.00 | EA | 465.00 | 465.00 | 02/01/2024 |
| **Schedule Total** | | | | | | | **465.00** | |
| **Line-Sch** | Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells |  |  | 1.00 | EA | 705.00 | 705.00 | 02/01/2024 |
| **Schedule Total** | | | | | | **705.00** | | |
| **Line-Sch** | Shipping and Handling |  |  | 1.00 | EA | 90.00 | 90.00 | 02/01/2024 |
| **Schedule Total** | | | | | | **90.00** | | |

**Total PO Amount**: **1260.00**
# Purchase Order

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  

1754.49

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOI Weight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEU HTSU: 9001.90.6000</td>
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Schedule Total 383.64

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<td>Ø25.4m F=150mm UVFS A Coated Plano Convex Lens Weight: 0.016 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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Schedule Total 104.24

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Schedule Total 14.27

Total PO Amount 941.96

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1000.00

Schedule Total: 1620.00

Total PO Amount: 2620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>2 - 1</td>
<td>Cylinder charge</td>
<td>Standard</td>
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**Total PO Amount**  
267.02

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1-1</td>
<td>Silicon Photodiode MOQ:5pcs</td>
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<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
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**Schedule Total**  
111.50

**Total PO Amount**  
111.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
<td>02/01/2024</td>
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Schedule Total: 76.75

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Total PO Amount: 76.75

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td>1.00</td>
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<td>11168.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
11168.00

**Total PO Amount**  
11168.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Nicole Berry / Adam</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code**: 2023-0992

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<tr>
<td>1 - 1</td>
<td>CD USP50</td>
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<td>Standard</td>
<td>40.30</td>
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**Schedule Total**: 40.30

**Total PO Amount**: 40.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002004
National Merit Scholarship
PO Box 99389
CHICAGO IL 60693 9389
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
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<td>1.00</td>
<td>EA</td>
<td>38000.00</td>
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</table>

**Schedule Total** 38000.00

**Total PO Amount** 38000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Zeiss Site Survey</td>
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<td>4494.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30333-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>Line-Sch</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<th>Nitrogen-15N2 98 atom % 15N, 1L</th>
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<table>
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<th>Line-Sch</th>
<th>Sodium nitrate, ACS reagent, 99.0%, 500g</th>
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<tr>
<td>3 - 1</td>
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<th>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</th>
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<th>Piperidine, for synthesis, 100mL</th>
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<th>Urea, ACS reagent, 99.0-100.5%, 100g</th>
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<td>6 - 1</td>
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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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<td>7 - 1</td>
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Schedule Total 31.28

Schedule Total 20.00

Total PO Amount 943.36

Authorized Signature
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<th>PO Price</th>
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<td>1</td>
<td>Integrated Books</td>
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Schedule Total 3269.39

Total PO Amount 3269.39
**Purchase Order**

**Supplier:** 0000017797  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>uConnect Subscription</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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Total PO Amount: 246.00
## Purchase Order

### Duplicate Details

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

### Details of Products

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Equipment Evaluation Fee</td>
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<td>02/02/2024</td>
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</table>

**Schedule Total:** 244.00

**Total PO Amount:** 244.00

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---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>Waste Disposal 2%</td>
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<td>Elect. Motor, New</td>
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**Total PO Amount**  
2253.18
**Purchase Order**

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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<th>Purchase Order</th>
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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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Schedule Total: 2076.80

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<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
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Schedule Total: 234.08

Total PO Amount: 2310.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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<td>2.00</td>
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<td>377.60</td>
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**Schedule Total**  
377.60

**Total PO Amount**  
377.60
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
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<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

**Attention:** Konni Stubblefield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000005024</th>
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<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Attention: Les St Clair</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Morales,Gabriel Adrian</td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 868.00

**Total PO Amount** 868.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000019592  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Authorized Signature**

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
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<td>3600.00</td>
<td>LB</td>
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<td>3003.12</td>
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<td>Fuel Flat Charge</td>
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**Total PO Amount** 3268.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
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**Total PO Amount**
2200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>TMA - Custom Report</td>
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**Total PO Amount** 4000.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>TAMU JLF fees 2023</td>
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Schedule Total 38940.50

Total PO Amount 38940.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Total PO Amount:** 814.31

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
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<td>4200.00</td>
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**Total PO Amount**

|        | 4200.00       |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

**Ship To:**
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**Attention:** Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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**Schedule Total**
13119.42

**Total PO Amount**
13119.42

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>1.00</td>
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**Authorized Signature**
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031856 Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States  

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Line 1

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<td>cobalt(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
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<td>iron(II) phthalocyanine, 250mg</td>
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**Schedule Total** 87.00

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**Schedule Total** 217.00

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**Schedule Total** 199.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Date | 02-02-2024 | 
Revision | 
Payment Terms | 30 days | 
Freight Terms | Dest, prepay & add | 
Ship Via | GROUND | 
Buyer | Laduke, Rebecca A | 
Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu | 
Supplier: 0000041364 | 
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States | 
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
Attention: Donovan Ford | 
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

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Schedule Total | 154.00

| 7 - 1 | Shipping Fee | | 1.00 | EA | 70.00 | 70.00 | 02/02/2024 |

Schedule Total | 70.00

| 8 - 1 | Handling Fee | | 1.00 | EA | 40.00 | 40.00 | 02/02/2024 |

Schedule Total | 40.00

Total PO Amount | 1227.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Schedule Total**: 1290.00

**Total PO Amount**: 1290.00
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<td>Polly Buckingham, 1/19/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000244 Polly Buckingham PO Box 1406 Medical Lake WA 99022-1406 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**  600.00

**Total PO Amount**  600.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 20.67

**Total PO Amount** 70.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
NT752-NT00005199 02-02-2024
**Purchase Order**

**Purchase Order**
NT752-NT00005200
02-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4064.98

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**Supplier**: 0000068601 National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

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**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
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**Purchase Order**

**Duplication**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

- 0000039242
- Simple Color Media
- 1804 Laurel St
- Denton TX 76205-6921
- United States

**Ship To**

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**Attention**

- Hannah Kronenberger

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt**

- Yes

**Replenishment Option**

- Standard

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | EnergyCAP LLC  
|-------------------|----------------
| Address           | 360 Discovery Drive  
|                   | Boalsburg PA 16827  
|                   | United States

| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

| Attention:        | Alicia Anthony

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Payment Terms     | 30 days  
| Freight Terms     | Dest, prepay & add  
| Ship Via          | GROUND

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Newp Corp. 1791 Deere Ave. Irvine CA 92606 United States</th>
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<td>Buyer</td>
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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 618.80

**Total PO Amount** 618.80
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
91.15

**Total PO Amount**
91.15

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
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</table>
| **Quartzy Inc** | **28321 Industrial Blvd**  
**Hayward CA 94545**  
**United States** |

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<th>Item/Description</th>
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<th>Due Date</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Date Revision:** NT752-NT00005209 02-02-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Tax Exempt ID:</strong></td>
<td>Thorlabs Inc</td>
<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens</td>
<td>Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
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<td>Thorlabs Inc</td>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens</td>
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<td><strong>Schedule Total</strong></td>
<td>Thorlabs Inc</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>Thorlabs Inc</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Schedule Total**  
31.82

**Schedule Total**  
63.64

**Schedule Total**  
39.52

**Schedule Total**  
39.52

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**Authorized Signature**
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<td>N-BK7 Plano-Convex Len Ø1'' f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1'' f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1'' Optics TTN255234, High Precision Translating Lens Mount for 1'' Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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Schedule Total: 362.64
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<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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Schedule Total: **1329.48**

Total PO Amount: **1329.48**
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>0000005122 BSN Sports LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3088.02

**Total PO Amount**  
3088.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000039830 PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Christine Bomar |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Total PO Amount**  
416.09
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

_Tax Exempt?_  
_Tax Exempt ID:_  
_Replenishment Option:_ Standard

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<td>Upgrade - R&amp;S®RTC-PK1</td>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christiane Paris
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Number Item/Description Mfg ID Tax Exempt ID:
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell 24 Monitor - P2422H, 60.5cm (23.8") 9.00 EA 130.00 1170.00 02/03/2024

Schedule Total 1170.00

2 - 1 Precision 7875 Tower 1.00 EA 7868.75 7868.75 02/03/2024

Schedule Total 7868.75

3 - 1 Precision 3660 Tower 1.00 EA 2108.51 2108.51 02/03/2024

Schedule Total 2108.51

4 - 1 Precision 3460 Small Form Factor 5.00 EA 1516.30 7581.50 02/03/2024

Schedule Total 7581.50

Total PO Amount 18728.76

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>44.00</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000021819</td>
<td></td>
</tr>
<tr>
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<tr>
<td>Attention: Kandice Green</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
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<tr>
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<tr>
<td><strong>Line- Item/Description</strong></td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023067
Explorium Denton
Children’s Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | EXPLORIUM (1201-12312023) | | 1.00 | EA | 1634.85 | 1634.85 | 02/05/2024 |

**Schedule Total**

| 1634.85 |

**Total PO Amount**

| 1634.85 |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>EXPLORIUM (1001-10312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1079.37</td>
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Schedule Total 1079.37

Total PO Amount 1079.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1004.67

**Total PO Amount**  
1004.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EXPLORIUM (1101-11302023)</td>
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**Schedule Total:** 1446.30

**Total PO Amount:** 1446.30

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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**Total PO Amount** 74592.10

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Authorized Signature
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Schedule Total 305.72

Total PO Amount 305.72
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade</td>
<td>115550</td>
<td>1.00</td>
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<td>Includes: New main panel and internal components, servo motors, cabling, and fluid panel</td>
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<td>Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td>119446</td>
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<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td>89584</td>
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**Purchase Order**

**University of North Texas**
DAQ System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>5 - 1 CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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**Schedule Total**  
59723.00

| 6 - 1 CON (6/6) - 10% on completion of installation and final acceptance | | | 1.00 | EA | 29861.50 | 29861.50 | 02/06/2024 |

**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ø25.4 F=−50.0 N-BK7 Planar Concave Lens Weight: 0.0259</td>
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<td>MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHSU: 9033.00.9000</td>
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**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Currency:**

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---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-------|---------|-------------|----------
5 - 1 | MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8 | 0.2041 | 1.00 | EA | 39.83 | 39.83 | 02/05/2024

**Schedule Total**  
39.83

6 - 1 | Ø25.4 F=-75.0 N-BK7 Plano Concave | 0.0250 | 1.00 | EA | 21.05 | 21.05 | 02/05/2024

**Schedule Total**  
21.05

7 - 1 | Ø25.4 F=-100.0 N-BK7 Plano Concave | 0.0227 | 1.00 | EA | 20.84 | 20.84 | 02/05/2024

**Schedule Total**  
20.84

8 - 1 | Ø25.4 F=75.0 N-BK7 Plano Convex | 0.0231 | 1.00 | EA | 21.79 | 21.79 | 02/05/2024

**Schedule Total**  
21.79

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**Authorized Signature**
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Schedule Total

21.79

20.46

17.25

246.02

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Total PO Amount
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
168.37

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**Tax Exempt?**

- **Tax Exempt ID:**

**Mfg ID**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 49644.34

**Total PO Amount:** 49644.34

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399  Thorlabs Inc  43 Sparta Avenue  Newton NJ 07860  United States

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Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 100.24

**Total PO Amount:** 756.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
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<td>99.20</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>mCover Case</td>
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Schedule Total 490.60

Total PO Amount 490.60
**Purchase Order**

---

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005260  02-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Rotor Adapters (10 x 24)</td>
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000037130  
XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States

### Ship To:
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### Attention:
Ismael Ochoa

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1:
- **Item/Description:** NPHC Takeover- DJ Performance  
  - **Tax Exempt?** Yes  
  - **Tax Exempt ID:**  
  - **Mfg ID:**  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 400.00  
  - **Extended Amt:** 400.00  
  - **Due Date:** 02/05/2024

### Schedule Total
- 400.00

### Total PO Amount
- 400.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>RapcoHorizon DURACAT</td>
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**Total:**

**Schedule Total:**

1010.00

3270.00

160.00

56.00

176.00

210.00

Authorized Signature
**Purchase Order**

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<th>ProAudio.com</th>
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<td>1320 Post N Paddock St</td>
<td></td>
</tr>
<tr>
<td>Ste 200</td>
<td></td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1280</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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**Total PO Amount**

5712.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replacing Broken Glass - UU 344</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**  
700.78

**Total PO Amount**  
775.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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**Schedule Total**
2689.99

| 2 - 1    | Panasonic AJ-D960 - DVCPro VTR |        | 1.00     | EA  | 2489.99  | 2489.99      | 02/06/2024 |

**Schedule Total**
2489.99

| 3 - 1    | Panasonic AG-7750 - S-VHS Editing VCR |        | 1.00     | EA  | 2289.99  | 2289.99      | 02/06/2024 |

**Schedule Total**
2289.99

| 4 - 1    | Tascam 122 MKIII - 3 Head Pro Cassette Deck |        | 2.00     | EA  | 989.99   | 1979.98      | 02/06/2024 |

**Schedule Total**
1979.98

| 5 - 1    | Panasonic PV-7450 4 Head HiFi VHS VCR |        | 1.00     | EA  | 149.99   | 149.99       | 02/06/2024 |

**Schedule Total**
149.99

| 6 - 1    |Shipping |        | 1.00     | EA  | 350.00   | 350.00       | 02/06/2024 |

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**Authorized Signature**
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

Authorized Signature

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 New Roof Penetrations 1.00 EA 1875.00 1875.00 02/06/2024

Schedule Total

Total PO Amount

Authorized Signature
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<th>Line-Sch</th>
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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>4.99</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>6.82</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Champs Cafeteria

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen Model No. AHT132WPUTHHS</td>
<td>SpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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| 2 - 1    | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER | | | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |
|          | Schedule Total  |       |          |     |          |              |         |         |
|          | 420.00          |       |          |     |          |              |         |         |

Total PO Amount 15322.00

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00005278  
**Date:** 02-06-2024

### Payment Terms
- **30 days**
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** ColorDynamics Inc
- **Address:** 200 East Bethany Drive, Allen TX 75002, United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Hannah Kronenberger

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<td>Presidents Annual Report</td>
<td>ColorDynamics FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
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<td>02/06/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 40381.00

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Ship Via:**

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**Authorize Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
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<td>41100.00</td>
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**Schedule Total:**  
41100.00

**Total PO Amount:**  
41100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Schedule Total** 135.00

**Total PO Amount** 135.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>2.00</td>
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<td>250.00</td>
<td>500.00</td>
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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>License ONLINE ACTIVATION (GC3 Only)</td>
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<td>CON (8/10) - FSX</td>
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**Schedule Total**  
- 1750.00
- 3000.00
- 1750.00
- 190.00
- 50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Total PO Amount**: 19340.00

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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<td>7 - 1 CON (7/10) - GC3 Launch Monitor System.</td>
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<td>1.00</td>
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<td>10 - 1 CON (10/10) - GCQuad Carrier Clip</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**

1750.00

3000.00

1750.00

190.00

50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/ Email**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

** Unauthorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Minneapolis MN 55413-2647</td>
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**Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
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<td>2.00</td>
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<td>521.00</td>
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**Schedule Total**  
1042.00

**Total PO Amount**  
2146.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005288
02-05-2024

Payment Terms
30 days
Dest, prepay & add

Freight Terms

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Eagle Landing Market

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Eagle Landing Market Refrigerator Power Install 1.00 EA 1200.00 1200.00 02/06/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td>EA</td>
<td>432.00</td>
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**Schedule Total**  
432.00

**Total PO Amount**  
432.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
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<td>2</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
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Total PO Amount 1162.00
**Purchase Order**

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<td>Anthony Plog Consortium</td>
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<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>CD107a (LAMP-1)</td>
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<td>355.00</td>
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**Schedule Total**

355.00

**Total PO Amount**

355.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022287 | Avanti Polar Lipids  
| ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | Morales, Gabriel Adrian |
| Address: | 700 Industrial Park Drive  
| | Alabaster AL 35007 |
| United States | |

**Attention: Nicole Berry / Meckes**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18:1 DAP, 2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td><strong>1.00</strong></td>
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<td><strong>454.00</strong></td>
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**Schedule Total**  
454.00

**Total PO Amount**  
454.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H1B filing fees for Dr. Su Yang</td>
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<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

828.00

Total PO Amount

828.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>2.00</td>
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**Schedule Total**  
413.10

| 2 - 1     | Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |        | 20.00    | EA  | 22.10    | 442.00       | 02/06/2024|

**Schedule Total**  
442.00

| 3 - 1     | Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |        | 20.00    | EA  | 30.60    | 612.00       | 02/06/2024|

**Schedule Total**  
612.00

**Total PO Amount**  
1467.10
**Purchase Order**

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
44.83

**Total PO Amount**  
325.47

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00005299  
- **Date**: 02-06-2024  
- **Revision**:  

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Supplier
- **0000026239**: Delcom Group LP  
- **PO Box 560158**: The Colony TX 75056  
- **United States**

### Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Supplier:
- **0000026239**: Delcom Group LP  
- **PO Box 560158**: The Colony TX 75056  
- **United States**

### Ship To:
- **Barraza,Ashley**:  
  - **Phone/ Email**: 940/369-5500  
  - **Ashley. Barraza@untsystem.edu**

### Buyer:
- **Barraza,Ashley**:  
  - **Phone/ Email**: 940/369-5500  
  - **Ashley. Barraza@untsystem.edu**

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- **Standard**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 1329.70

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Suppliers Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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United States

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Schedule Total: 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)</td>
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**Total PO Amount**  
8141.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Supplier: 0000070610
KeyWarden Systems
Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kurt Calkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>Dell Latitude 5540</td>
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**Schedule Total**

- **8740.00**
- **22500.00**
- **220.00**
- **15.00**
- **15.00**
- **1857.92**
### Purchase Order

**Authorized Signature**

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<th>Replenishment Option</th>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kamrin Penny</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 33347.92
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature
Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 14.10

Total PO Amount 249.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Item/Description</th>
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Schedule Total

1130.00

Total PO Amount

1130.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 157.00

**Total PO Amount** 157.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
73.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005311
02-07-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

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Schedule Total
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Total PO Amount
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<td>Shure Dynamic Vocal Mic Pack</td>
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**Total PO Amount**

2568.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2115.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
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<td>24316.75</td>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>0000006227 Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478 United States</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmalie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Schedule Total**


**Total PO Amount**


**Authorized Signature**
# Purchase Order

- **Purchase Order Date:** 02-07-2024
- **Revision:**

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Order Details:**

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<th>Line</th>
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<td>Tango Gift Cards</td>
<td>JKim</td>
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<td>1800.00</td>
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**Schedule Total:** 1800.00  
**Total PO Amount:** 1800.00  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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**Schedule Total**
5176.08

**Schedule Total**
9367.40

**Schedule Total**
837.20

**Total PO Amount**
15380.68

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

| Total PO Amount | 721.06 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Book scanning price per page</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000041229
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Vickie Napier

### Tax Exempt? Tax Exempt ID:

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<td>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>5190.00</td>
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| Schedule Total | 5190.00 |

| 2 - 1 | BERGERAULT BG30 | SIGNATURE GLOCKENSPIEL 3.0 OCT | 1.00 | EA | 4500.00  | 4500.00 | 02/07/2024 |

| Schedule Total | 4500.00 |

| 3 - 1 | BERGERAULT BV30S | SIGNATURE VIBRAPHONE 3.0 OCT SILVER | 1.00 | EA | 4577.00  | 4577.00 | 02/07/2024 |

| Schedule Total | 4577.00 |

### Total PO Amount | 14267.00 |

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>University of North Texas</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>22835 Industrial Pl</td>
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<td>Grass Valley CA 95949</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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</tr>
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<tr>
<th>Supplier: 0000014544</th>
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<tr>
<td>Micro Precision Calibration Inc</td>
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<tr>
<td>22835 Industrial Pl</td>
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<tr>
<td>Grass Valley CA 95949</td>
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<td>United States</td>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
<td></td>
<td>1.00</td>
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<td>10758.00</td>
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Schedule Total | 10758.00 |

Total PO Amount | 10758.00 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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<td>4896.00</td>
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**Schedule Total** 4896.00

**Total PO Amount** 4896.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. This will replace PO 245484.</td>
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<td>1.00</td>
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<td>7076.25</td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484.</td>
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<td>1.00</td>
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Schedule Total

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| | | | |

Tax Exempt?

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Replenishment Option: Standard

<p>| | | | |</p>
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Total PO Amount 7193.98

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard |

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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kw, 14 AWG, NO cord orplug</td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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| **Schedule Total** | 43393.21 |
| **Schedule Total** | 1358.15 |
| **Schedule Total** | 554.46 |
| **Schedule Total** | 154.70 |

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention
Brennon Turner
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days
Dest., prepay & add

### Freight Terms
Ground

### Ship Via

### Currency

### Ship To
This is not a valid Purchase Order.
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### Replenishment Option
Standard

### Line-Sch  | Item/Description                          | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements) | 1.00 EA | 967.17 | 967.17 | 02/07/2024

### Schedule Total
967.17

### Total PO Amount
46427.69

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Authorized Signature
## Purchase Order

**Universities of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000024209 SES Research Inc

5999 West 34th Ste 106
Houston TX 77092
United States

### Ship To: This is not a valid Purchase Order.

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### Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+, 5 grams</td>
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<td>1.00 EA</td>
<td>285.00</td>
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Schedule Total: 285.00

| 2 - 1     | Carbon 60, 99.5+, 10 grams |                |        | 1.00 EA  | 510.00 | 510.00   | 02/08/2024  |         |

Schedule Total: 510.00

| 3 - 1     | Carbon 70, 99.0+, 1 gram |                |        | 1.00 EA  | 237.00 | 237.00   | 02/08/2024  |         |

Schedule Total: 237.00

Total PO Amount: 1032.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td></td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>1 – 1</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/07/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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Schedule Total  

Total PO Amount  

2863.77
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**SHIP TO:**
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**ATTENTION:** Valerie Govan
**BILL TO:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - AAA INSTALLATION</td>
<td></td>
<td>2.00 EA</td>
<td>1304.23</td>
<td>2608.46</td>
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<tr>
<td>2 - 1</td>
<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>706.59</td>
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<td>3 - 1</td>
<td>CON A/B (5/5) - CCC FREIGHT</td>
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<tr>
<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>1.00 EA</td>
<td>28609.61</td>
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<td>02/08/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>1387.98</td>
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<tr>
<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
<td></td>
<td>2.00 EA</td>
<td>4507.58</td>
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**Ship To:**

**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>28270.37</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
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<td>5461.72</td>
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Total PO Amount: 95117.08
Supplier: 0000012491
Evident Inc
739 Brooks Mill Rd
Union Hall VA 24176
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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<td>CON (2/17) - UYCP-11; US Style 3-prong Power Cord</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/17) - U-TR30-2-2;TRINOC, OBSERV. TUBE 100:0, 80:20, 0: 100% POSITIONS</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Ritical Shelf, FN22</td>
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<tr>
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</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States |
| --- | --- |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.60</td>
<td>96.60</td>
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<td>7 - 1</td>
<td>CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.10</td>
<td>160.10</td>
<td>02/08/2024</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA0.40, WD1.2MM</td>
<td></td>
<td>1.00</td>
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<td>253.12</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA0.65, WD0.6MM $405.00</td>
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<td>1.00</td>
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<tr>
<td>10 - 1</td>
<td>CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.</td>
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<td>1.00</td>
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<td>533.06</td>
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**Schedule Total**

6.60

160.10

253.12

347.92

533.06

Authorized Signature
DENTON, TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00005339
02-08-2024
02-08-2024

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000012491
Evident Inc
739 Brooks Mill Rd
Union Hall VA 24176
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
2MM

11 - 1 CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well
1.00 EA 288.96 288.96 02/08/2024

Schedule Total 288.96

12 - 1 CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER
1.00 EA 291.57 291.57 02/08/2024

Schedule Total 291.57

13 - 1 CON (13/17) - CX3- KPA; Gout Analyzer Slot for CX43
1.00 EA 226.28 226.28 02/08/2024

Schedule Total 226.28

14 - 1 CON (14/17) - DUMMY SLIDER FOR U-D6RE
1.00 EA 22.73 22.73 02/08/2024

Schedule Total 22.73

15 - 1 CON (15/17) - Cloth dust cover (No Logo).
1.00 EA 21.56 21.56 02/08/2024

Schedule Total 21.56
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<th>Line-Sch</th>
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<tr>
<td>16 - 1</td>
<td>22X21, Anti-Static</td>
<td>1.00</td>
<td>EA</td>
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<td>for CX</td>
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<td>CON (17/17) -</td>
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<tr>
<td></td>
<td>cellSens Interactive Measurement Solution, Electronic delivery</td>
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</table>

Total PO Amount 6480.08

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

### Ship To:
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### Attention:
Sarah Sprabary

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
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<td>438.00</td>
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### Schedule Total
438.00

### Total PO Amount
438.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
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<td>2</td>
<td>H1B fraud prevention fee</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/08/2024</td>
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**Total PO Amount**

|          |                                |                       |          |     | **Total PO Amount**             | 960.00   |              |           |

**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier:</th>
<th>Crailley Enterprises LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>10 Woodhaven Ct</td>
</tr>
<tr>
<td></td>
<td>Krugerville TX 76227-9595</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>AA-DUCT 907 Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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<tr>
<td></td>
<td>Conductive Epoxy Easy</td>
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<td></td>
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<td></td>
<td>1 to 1 Mix Ratio</td>
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**Schedule Total**

25.99

**Total PO Amount**

25.99

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Authorized Signature
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>2.00</td>
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<td>671.59</td>
<td>1343.18</td>
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Schedule Total 1343.18

Total PO Amount 1343.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>(5) CO2 Sensors</td>
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**Schedule Total**
2087.00

**Total PO Amount**
2087.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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<tr>
<td>NT752-NT00005351</td>
<td>02-09-2024</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To**:  
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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000041324  
American Drapery Systems dba blackoutcur

676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Supplier**: 0000041324  
American Drapery Systems dba blackoutcur

676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To**

- **Ship To**  
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**Attention**  
Kandice Green

**Bill To**  
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Supplier Tax ID**: 0000041324  
American Drapery Systems dba blackoutcur

676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

### Tax Exempt ID:

- **Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum</td>
<td></td>
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<tr>
<td></td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
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**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 224.53  
**Extended Amt**: 224.53  
**Due Date**: 02/09/2024

**Schedule Total**: 224.53

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<tr>
<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
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**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 1131.14  
**Extended Amt**: 1131.14  
**Due Date**: 02/09/2024

**Schedule Total**: 1131.14

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<td>Shipping and handling</td>
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**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 142.35  
**Extended Amt**: 142.35  
**Due Date**: 02/09/2024

**Schedule Total**: 142.35

**Total PO Amount**: 1498.02

---

**Authorized Signature**
# Purchase Order

**Vendor:** AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
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**Total PO Amount**  
750.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

- **Supplier:** 0000018661  
  Ferrellgas  
  2500 East University Drive  
  Denton TX 76209  
  United States

### Attention

- **Attention:** Louis Passantino  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

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### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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### Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randall Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8750.00

**Total PO Amount** 8750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Amber Guillory  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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| Total PO Amount | 3289.88 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3746.75
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 372.40

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**Authorized Signature**
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 14875.00

Authorized Signature
Purchase Order

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Total PO Amount 20.92

Supplier: 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

---

**Supplier:** Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Truck Charge</td>
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<td>02/09/2024</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Verde Express |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 2452.50
**Purchase Order**

- **Purchase Order Number**: NT752-NT00005366
- **Date**: 02-09-2024
- **Revision**: DUPLICATE

**Supplier**: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Attention**: Erin Abshire
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 747.41

**Total PO Amount**: 747.41

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Mark Glicer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>i5, 16, 256</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722H</td>
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Schedule Total  

300.00

Total PO Amount  

21420.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Oil, Klubersynth UH1-1500N - 100ml</td>
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<td>63.82</td>
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<td>shipping freight</td>
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**Total PO Amount**  
81.32
**Purchase Order**

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<td>1 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td>0000026991</td>
<td>3.00</td>
<td>EA</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392.00</td>
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<td>3 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>3.00</td>
<td>EA</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000026991

**Ship To:**

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**Attention:**

- Donovan Ford

**Bill To:**

- UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1422.80

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Total PO Amount** 2353.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Attention: Pilar Bradfield</th>
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<tr>
<td>Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td>Softball Complex-Common Area Renovation</td>
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Schedule Total 45640.37

Total PO Amount 45640.37
## Purchase Order

### Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Supplier Information:
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 12969.90 |

**Total PO Amount**

| 12969.90 |
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Alison Agate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pending Change Orders if Necessary</td>
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**Schedule Total**

0.01

**Total PO Amount**

839.53

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | Archive Supplies Inc | 8925 Sterling St Ste 150 | Irving TX 75063 | United States |

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Purchase Order

Supplier: 0000041500
FATES IGL INC
800 W Artesia Blvd
Compton CA 90220-5104
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 673.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 57.87

| 2 - 1    | Canon Lease for 12/1/2023-12/31/2023 |                        | 1.00 | EA  | 150.08   | 150.08       | 02/12/2024 |

Schedule Total 150.08

Total PO Amount 207.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

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**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7309.60

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**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier: 0000000790**  
Broadcast Music Inc  
10 Music Sq E  
NASHVILLE TN 37203-4321  
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>CON (3/6) - FMO-522 Scanning Emission Monochromator Specifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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<td>605.00</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** Tax Exempt ID: Standard

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| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization | 1.00 | EA | 3165.00 | 3165.00 | 02/12/2024 |
|          |                                                            |        |     |         |          |            |
| Schedule Total |                                 |       |     | 3165.00 |          |            |

| 8 - 1    | Dell OptiPlex 7010 Computer | 1.00 | EA | 1510.00 | 1510.00 | 02/12/2024 |
|          |                                |        |     |         |          |            |
| Schedule Total |                           |       |     | 1510.00 |          |            |

**Total PO Amount** 89825.50

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Schedule Total

Total PO Amount

7350.01

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Attention: Jami Thomas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FRS Newsletter</td>
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Schedule Total 1000.00

| 8 - 1     | MCK Newsletter |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024| 500.00         |
|           | February 2024   |        |          |     |          |              |          |                |

Schedule Total 500.00

| 9 - 1     | PLN Newsletter |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024| 500.00         |
|           | February 2024   |        |          |     |          |              |          |                |

Schedule Total 500.00

| 10 - 1    | FRS Website    |        | 1.00     | EA  | 300.00   | 300.00       | 02/12/2024| 300.00         |
|           | February 2024   |        |          |     |          |              |          |                |

Schedule Total 300.00

**Total PO Amount** 4300.00

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Authorized Signature
Authorized Signature

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<td>Krutka/GP20208-Embassy Suites reception</td>
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</table>
### Purchase Order

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

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**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td>1.00</td>
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<td>149530.00</td>
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<td>Reimbursable Expenses</td>
<td>1.00</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>02/12/2024</td>
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**Total PO Amount**  
152030.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>14049-001 Breadboard</td>
<td></td>
<td>2.00</td>
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<td>335.42</td>
<td>670.84</td>
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<td></td>
<td>14049-001 Rev E Breadboard</td>
<td>106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160</td>
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**Schedule Total**
670.84

| 2 - 1    | Optical Chopper | SystemHTSU: 9013.80.9100 | 1.00     | EA  | 1277.60  | 1277.60      | 02/12/2024 |

**Schedule Total**
1277.60

| 3 - 1    | Shipping & Handling | | 1.00     | EA  | 54.55   | 54.55       | 02/12/2024 |

**Schedule Total**
54.55

**Total PO Amount**
2002.99

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

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**Attention:** Nicole Berry

**Bill To:**
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Denton TX 76205
United States

---

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<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
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**Schedule Total**

1524.00

**Total PO Amount**

1524.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Magic Trackpad</td>
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<td>4 - 1</td>
<td>3-Yr Apple Care - Mac</td>
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Studio |
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|          | **119.00**             |        |          |     |          |              |          |

**Total PO Amount**

4026.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 5.60

Schedule Total: 10.00

Total PO Amount: 15.60
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24370

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

263.71

**Total PO Amount**

263.71

Authorized Signature
**Purchase Order**

| Supplier: 0000013967 Texas Commission on Law Enforcement 6330 E Hwy 290 Ste 200 Austin TX 78723-1035 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 35.00

**Total PO Amount** 35.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068601  
National Science  
Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3104.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018936  
Russell Partnership Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom

**Ship To:**  
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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Bombus impatiens</td>
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<td>2 - 1</td>
<td>UPS Next Day Air</td>
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<td>1.00</td>
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**Schedule Total**

293.10

80.00

**Total PO Amount**

373.10
Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anti-GFP Rabbit</td>
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</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041485 Cellular Tracking Technologies LLC 1293 Hornet Rd Unit 1 Rio Grande NJ 08242-2228 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<td>1600.00</td>
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<td>2</td>
<td>10% expedited shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>480.00</td>
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**Schedule Total**

4800.00

480.00

71.14

**Total PO Amount**

5351.14
**UNiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td>4.00 EA</td>
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<td>880.00</td>
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**Schedule Total**

880.00

| 2 - 1    | Mobile Precision 3581 - 210-BGDR |                  | 2.00 EA  | 2233.92 | 4467.84   | 02/12/2024 |

**Schedule Total**

4467.84

**Total PO Amount**

5347.84

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>1.00 EA</td>
<td>24.65</td>
<td>24.65</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>25.00 EA</td>
<td>7.82</td>
<td>195.50</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>1.00 EA</td>
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<td>02/13/2024</td>
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**Total PO Amount**: **220.15**
Purchase Order

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<tr>
<td>GROUND</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<td>GIDEON (1201-12312023)</td>
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<td>493.30</td>
<td>493.30</td>
<td>02/12/2024</td>
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Schedule Total 493.30

Total PO Amount 493.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001533 Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brandee Hartley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Shapiro Coaching  
Smith       |        | 1.00     | EA   | 3000.00  | 3000.00      | 02/12/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041378  
Sarah O’Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Crystal Garrett  
CG24371

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>2500.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Supplier: 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>2.5 dimethoxyterephthalaldehyde, 5g</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024656
Trumf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1953.00

**Authorized Signature**
Purchase Order

| Supplier | 0000041182 | JR Media Services |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christopher Knapp |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<th>PO Price</th>
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**Schedule Total** 62700.00

**Total PO Amount** 62700.00
# University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<thead>
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<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Total PO Amount | 58.80 |
Purchase Order

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Schedule Total 150.08

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<td>2 - 1</td>
<td>Canon B/W meter usage</td>
<td>32041286</td>
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<td>for 1/1-1/31/24 inv</td>
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Schedule Total 20.76

Total PO Amount 170.84
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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**Schedule Total**

| 1650.00 |

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**Schedule Total**

| 56.70 |

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**Total PO Amount**

| 1706.70 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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<td>189.95</td>
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**Schedule Total**  
1519.60

**Schedule Total**  
136.99

**Total PO Amount**  
1656.59
**Purchase Order**

**Unternehmen of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Alloy Steel Socket Head Screw</td>
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| 2 - 1    | Dishwashing Detergent                      |        | 1.00     | EA  | 35.10    | 35.10        | 02/13/2024 |
|          |                                            |        |          |     |          | Schedule Total| 35.10     |

| 3 - 1    | Solder-Connect Fitting for Copper Tubing   |        | 2.00     | EA  | 4.76     | 9.52         | 02/13/2024 |
|          |                                            |        |          |     |          | Schedule Total| 9.52      |

| 4 - 1    | Nickel-Plated Brass Push-to-Connect Tube   |        | 2.00     | EA  | 4.52     | 9.04         | 02/13/2024 |
|          | Fitting                                   |        |          |     |          | Schedule Total| 9.04      |

| 5 - 1    | Shipping                                  |        | 1.00     | EA  | 16.00    | 16.00        | 02/13/2024 |
|          |                                            |        |          |     |          | Schedule Total| 16.00     |

**Total PO Amount** 80.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Heavy Duty Stationary Table</td>
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<td>Chemical-Resistant Viton® Fluoroelastomer Sealant</td>
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<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

### Ship To:
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### Attention:
Julie Ikpah

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
N
### Tax Exempt ID:
N
### Line-Sch
1
### Item/Description
Wada_Photographer_DAT production: Spring Dance Concert

### Mfg ID
N
### Quantity
1.00
### UOM
EA

### PO Price
500.00
### Extended Amt
500.00
### Due Date
02/13/2024

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt Option: Standard

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<td>1653.36</td>
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| 2 - 1    | OptiPlex 7010 SFF i7, 16,512 |        | 17.00    | EA  | 1250.00  | 21250.00     | 02/13/2024 |

|          | Schedule Total  |        |          |     |          | 21250.00     |         |

|          | Total PO Amount |        |          |     |          | 24556.72     |         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Line-Sch
1 - 1

### Item/Description
SWFA best paper sponsor

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1000.00

### Extended Amt
1000.00

### Due Date
02/14/2024

### Schedule Total
1000.00

### Total PO Amount
1000.00

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**Authorized Signature**

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<td>Diana Bergeman</td>
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<td>UTArlington SubAward</td>
<td>MOD</td>
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Schedule Total: 43092.00

Total PO Amount: 43092.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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<td>Canon Nov 2023 lease inv 31543756</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>Dell Micro AIO Stand MFS22</td>
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<td>Dell 22 Monitor - E2222H</td>
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<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
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**Total PO Amount**  
3534.37

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

**DUPLECTE**

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**Buyer**

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<th>Laduke, Rebecca A</th>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<th>Tax Exempt?</th>
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**Schedule Total**

136.85

| 2 - 1       | Kinematic Rotation Mirror Mount For 1" Diameter Optics |        | 2.00 | EA  | 248.42 | 496.84 | 02/14/2024 |

**Schedule Total**

496.84

| 3 - 1       | Shipping and Handling |        | 1.00 | EA  | 16.11 | 16.11 | 02/14/2024 |

**Schedule Total**

16.11

**Total PO Amount**

649.80

---

Authorized Signature
### Purchase Order

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
64057.54

**Total PO Amount**  
64057.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2558.97

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark  
Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1 Pending Increases if Necessary

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**Schedule Total**  
0.01

**Total PO Amount**  
4500.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount**

2558.97
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2052.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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| 1 - 1    | Mounted Stainless Steel Iris, 25.0mm max Aper.
TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper. | 0000022399 | 0000022399 | 6.00 | EA | 63.98 | 383.88 | 02/14/2024 |
|         |                  |                |        |          |      |          | Schedule Total |         |
| 2 - 1    | Breadboard Lifting Handles (set of 2) | 0000022399 | 0000022399 | 2.00 | EA | 15.62 | 31.24 | 02/14/2024 |
|         |                  |                |        |          |      |          | Schedule Total |         |
| 3 - 1    | Alignment Disk, 790-840, 870-1070nm, 1500-1590nm | 0000022399 | 0000022399 | 2.00 | EA | 36.63 | 73.26 | 02/14/2024 |
|         |                  |                |        |          |      |          | Schedule Total |         |
| 4 - 1    | Viewing Card, 790-840, 870-1070, 1500-1590nm | 0000022399 | 0000022399 | 2.00 | EA | 84.65 | 169.30 | 02/14/2024 |
|         |                  |                |        |          |      |          | Schedule Total |         |
| 5 - 1    | Laser Safety Screen Straight 8" x 6" | 0000022399 | 0000022399 | 5.00 | EA | 42.24 | 211.20 | 02/14/2024 |
|         |                  |                |        |          |      |          | Schedule Total |         |

**Schedule Total** 383.88

**Schedule Total** 31.24

**Schedule Total** 73.26

**Schedule Total** 169.30

**Schedule Total** 211.20

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 6 - 1    | Laser Safety Screen  
Magnetic 200 mm x 75 mm | | | 5.00 | EA | 36.78 | 183.90 | 02/14/2024 |

**Schedule Total:** 183.90

| 7 - 1 | 3" Post Holder with Spring-loaded ThumbscrewPack of 5  
3" Post Holder with Spring-loaded ThumbscrewPack of 5 | | | 2.00 | EA | 41.25 | 82.50 | 02/14/2024 |

**Schedule Total:** 82.50

| 8 - 1 | 4" Post Holder with Spring-loaded ThumbscrewPack of 5  
4" Post Holder with Spring-loaded ThumbscrewPack of 5 | | | 1.00 | EA | 45.75 | 45.75 | 02/14/2024 |

**Schedule Total:** 45.75

| 9 - 1 | SM1 Off Axis Parabolic Adapter | | | 1.00 | EA | 29.67 | 29.67 | 02/14/2024 |

**Schedule Total:** 29.67

| 10 - 1 | Shipping & Handling | | | 1.00 | EA | 21.40 | 21.40 | 02/14/2024 |

**Schedule Total:** 21.40

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**Authorized Signature**
Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To

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### Attention

**Attention:** Austin Spurgeon

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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Total PO Amount 1232.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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| 2 - 1    | Cuevas gas           |        | 1.00     | EA  | 332.86   | 332.86       | 02/14/2024     |
|          |                      |        |          |     |          |              |                |
|          | Schedule Total       |        |          |     |          | 332.86       |                |

| 3 - 1    | helium               |        | 1.00     | EA  | 109.75   | 109.75       | 02/14/2024     |
|          |                      |        |          |     |          |              |                |
|          | Schedule Total       |        |          |     |          | 109.75       |                |

| 4 - 1    | Cuevas Shepherd GF70182 | | 1.00 | EA  | 109.75 | 109.75 | 02/14/2024 |
|          |                      |        |          |     |        |           |            |
|          | Schedule Total       |        |          |     |        | 109.75   |            |

Total PO Amount 885.22
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Schedule Total 35.00

Total PO Amount 35.00
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Total PO Amount 1501.00

**Supplier:** 0000002376 4IMPRINT INC

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**Attention:** Melanie Depoian

**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007104
GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

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<td>Brian McFarlin</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | CON (2/2) - Delivery and Training (international) |  | 1.00 | EA  | 625.00  | 02/14/2024 |
|          |                                                 |  |      |     | 625.00  |          |

**Schedule Total**  
625.00

| 3 - 1    | High Temperature Testing SoftwarePackage |  | 1.00 | EA  | 0.00    | 02/14/2024 |
|          |                                             |  |      |     | 0.00    |          |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015369 Aremco Products Inc 707 Executive Blvd Ste B Valley Cottage NY 10989 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Pyro-Duct 597-A</td>
<td>50.00</td>
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**Schedule Total** 197.50

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<td>2 - 1</td>
<td>X-Small Insulated Box</td>
<td>1.00</td>
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**Schedule Total** 20.00

**Total PO Amount** 217.50

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Schedule Total  409.00

Schedule Total  35.00

Total PO Amount  444.00
**Purchase Order**

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
<td>0000029909</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 20.70

Total PO Amount 20.70

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000041550 UAV Systems International</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
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<tr>
<td>UAV Systems International 6185 S Pecos Rd Ste 201 Las Vegas NV 89120-3209 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| | | | 1112 Dallas Dr., Ste.
4200 Denton TX 76205 United States |

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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>599.95</td>
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<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>339.95</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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Total PO Amount 8461.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<tr>
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<td>2ET4000 = 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036166  
**Jotform Inc**  
**4 Embarcadero Center,**  
**Suite 780**  
**San Francisco CA 94111**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>JotForm UBSC FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1223.00
# Purchase Order

**City:** University of North Texas  
**Address:** UNT System Business Service Center  
**Zip Code:** Denton TX 76205  
**Country:** United States

## Supplier

**Supplier:** 0000024562  
**Name:** Technical Safety Services LLC  
**Address:** 620 Hearst Ave  
**City:** Berkeley  
**State:** CA  
**Zip Code:** 94710-1922  
**Country:** United States

## Attention

**Attention:** Leslie Gatson

## Bill To

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Zip Code:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**City:** United States

## Payment Terms

**Payment Terms:** 30 days

## Freight Terms

**Freight Terms:** Dest, prepay & add

## Ship Via

**Ship Via:** GROUND

## Buyer

**Buyer:** Snyder, Owain Spencer  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

**Tax Exempt?**

## Tax Exempt ID:

**Tax Exempt ID:**

## Line-Sch

## Item/Description

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<td>1-1</td>
<td>Biosafety Cabinet (A2)</td>
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## Total PO Amount

**Total PO Amount:** 165.00

## Authorized Signature

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
14.80

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Melissa Day</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>Total PO Amount</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 343.20

**D U P L I C A T E**

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<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026270 StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210 Atlanta GA 30341-5530 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:**  
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### Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td>1.00</td>
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<td>CON (2/2) - Shipping</td>
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**Schedule Total**  
8161.00

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

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---

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 2Wav Project - GF40323 | 1.00 | EA | 15000.00 | 15000.00 | 02/15/2024 |

---

**Schedule Total**  
15000.00

---

**Total PO Amount**  
15000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025455 | **AA Blocks LLC**  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1 | (R)-(+)-1,1'-Bi-2-naphthol, 10g | | | 1.00 | EA | 6.00 | 6.00 | 02/15/2024 |
| **Schedule Total** | 6.00 |
| 2 - 1 | Shipping, FedEx  
Overnight Standard | | | 1.00 | EA | 40.00 | 40.00 | 02/15/2024 |
| **Schedule Total** | 40.00 |
| **Total PO Amount** | 46.00 |
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Supplier: 0000023501
Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

Ship To: This is not a valid Purchase Order.
Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

318.50
108.50
540.00
70.00

Total PO Amount 1037.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
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<td>10000.00</td>
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<td>02/15/2024</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00

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Authorized Signature
**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 277.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### SHIP TO:  
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### ATTENTION: Sabrina Lomasad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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### SCHEDULE TOTALS:

- **Total Schedule**: 385.00
- **Total Schedule**: 60.00
- **Total Schedule**: 1725.00
- **Total Schedule**: 35.00
- **Total Schedule**: 717.00
- **Total Schedule**: 197.50

**Authorized Signature**
Purchase Order

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Total PO Amount: 3119.50
## Purchase Order

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

### Tax Exempt ID:
- **Quantity**  
- **UOM**  
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- **Extended Amt**  
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2736.33

Total PO Amount: 2736.33

Authorized Signature
| Supplier: University of Massachusetts Boston ORSP Healey Library 10th Flr Ste 26 100 Morrissey Boulevard Boston MA 02125-3393 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address: Jasmín Vissage |
| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

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---

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Service Request | | | 5120.00 | 5120.00 | 02/16/2024

**Schedule Total**
5120.00

**Total PO Amount**
5120.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038288 Gene Universal Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 116.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 2891.70 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (12/21) - Rack Cabinet for controls</td>
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<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
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## Purchase Order

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td>1.00</td>
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<td>3480.00</td>
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<td>CON (14/21) - Probe Holder</td>
<td>1.00</td>
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<td>150.00</td>
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<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
<td>1.00</td>
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<td>CON (17/21) - LabVIEW control software</td>
<td>1.00</td>
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<td>1180.00</td>
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<td>02/16/2024</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>CON (18/21) - 3-Axis Tesliameter</td>
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<td>3790.00</td>
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**Schedule Total**

| 19 - 1   | CON (19/21) - Zero Gauss Chamber |        | 1.00     | EA   | 420.00   | 420.00       | 02/16/2024 |

**Schedule Total**

| 20 - 1   | CON (20/21) - Installation on site |        | 1.00     | EA   | 6520.00  | 6520.00      | 02/16/2024 |

**Schedule Total**

| 21 - 1   | CON (21/21) - Shipping             |        | 1.00     | EA   | 8400.00  | 8400.00      | 02/16/2024 |

**Schedule Total**

**Total PO Amount**

135340.00

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**Authorized Signature**

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<td>City</td>
<td>Aledo TX 76008-0977</td>
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<td>Line-Sch</td>
<td>Toothbrush Holder</td>
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<tr>
<td></td>
<td>Color: White with</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blue Legs. Imprint</td>
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<tr>
<td>1 - 1</td>
<td>Toothbrush Holder</td>
<td></td>
<td>10000.00</td>
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<td>1.02</td>
<td>10230.00</td>
<td>02/16/2024</td>
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</table>

**Schedule Total**: 10230.00

**Total PO Amount**: 10230.00

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**Attention**: William Terry

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City**: Denton TX 76205

**State**: United States

---

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**Attention**: William Terry

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City**: Denton TX 76205

**State**: United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Dell Pro Webcam -  
WB5023 - 2K QHD    | 1.00     | EA  | 138.12   | 138.12       | 02/16/2024 |
|      |                  |          |     |          |              |            |
|      | Schedule Total   |          |     |          | 138.12       |            |
| 2    | Xstream M3 Omni-  
directional USB  
Tabletop Microphone  
for Meetings and  
Video Conferences | 1.00     | EA  | 34.79    | 34.79        | 02/16/2024 |
|      |                  |          |     |          |              |            |
|      | Schedule Total   |          |     |          | 34.79        |            |
|      | Total PO Amount  |          |     |          | 172.91       |            |

### Authorized Signature
## Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>38800.00</td>
<td>38800.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
38800.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
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<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
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<td>2 - 1</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>1.00 EA</td>
<td>940.00</td>
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<td>02/16/2024</td>
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<td>3 - 1</td>
<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
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<td>4 - 1</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 725M and TLP Pro 725M</td>
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<td>Leviton Mod Jack, Atlas-XL, Category 6A Shielded Connector, Blue</td>
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<td>34.00</td>
<td>02/16/2024</td>
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**Authorized Signature**
Suppliers: 000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td></td>
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Schedule Total 34.00

Schedule Total 203.00

Schedule Total 100.00

Schedule Total 237.00

Schedule Total 350.00

Authorized Signature
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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td>Taurus Technologies Inc</td>
<td>Yes</td>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Yes</td>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Yes</td>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Yes</td>
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<tr>
<td>11 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td>Taurus Technologies Inc</td>
<td>Yes</td>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
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<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
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<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Yes</td>
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<tr>
<td>12 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
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<td>Yes</td>
<td>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Yes</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **0000070754**
- Taurus Technologies Inc
- 1420 Lakeside Pkwy Ste 100
- Flower Mound TX 75028
- United States

### Ship To:
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### Attention:
- Leslie Gatson

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?:
- Standard

### Replenishment Option:
- Standard

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td></td>
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### Schedule Total
- 190.00
- 2160.00
- 135.00
- 0.01

### Total PO Amount
- 7196.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>0000003908</th>
<th>Humphrey &amp; Associates Inc</th>
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<tbody>
<tr>
<td>1501 Luna Rd</td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Liz Ayala

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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**Total PO Amount**

5784.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231</td>
<td>Install two relay modules to monitor e-locking systems</td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-1x (flange included)</td>
<td></td>
<td>1.00</td>
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<td>3696.55</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>191.63</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>11276.30</td>
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<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
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**Schedule Total:** 3696.55

**Schedule Total:** 191.63

**Schedule Total:** 11276.30

**Schedule Total:** 1383.76

**Schedule Total:** 9795.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>13245273 In-field upgrade of A670/I-ER for Equipment</td>
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**Total PO Amount**

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

14229.80

**Total PO Amount**

14229.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------------------------------|--------------------------------|----------------------------------|
| Supplier: McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States | Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND | Currency |

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<td>PTFE tubing, 25ft</td>
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**Schedule Total**  
188.00  
1.03  
10.65  
22.58  
81.25  
107.05  
104.90

Total: 631.73

Authorized Signature

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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Eden Study Abroad Europe Invoice</td>
<td>1.00</td>
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sara Wilson Oral  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
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<td>1175.67</td>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td>1.00</td>
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<td>332.86</td>
<td>332.86</td>
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<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
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<td>Total PO Amount</td>
<td>442.61</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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Total PO Amount 99.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00005549 02-16-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
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**Schedule Total**  
208.05

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
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<td>147.25</td>
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**Schedule Total**  
147.25

**Total PO Amount**  
355.30

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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>02-16-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017750

Abcam Inc

One Kendall Square

Building 200

3rd Floor

Cambridge MA 02139

United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]  1.00  EA  650.00  650.00  650.00  02/16/2024

**Schedule Total**  650.00

**Total PO Amount**  650.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
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<td></td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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**Schedule Total**

2249.00

**Total PO Amount**

2249.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>EA</td>
<td>397.00</td>
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<tr>
<td></td>
<td>1 - 1 CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
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<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>02/16/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>576.25</td>
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**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<tr>
<td>1 – 1</td>
<td>NITROGEN, INDUSTRIAL Grade, SIZE 300</td>
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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>4.00</td>
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<td>30.76</td>
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</table>

| Total PO Amount | 166.56 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.% 2.00 EA 5400.00 10800.00 02/16/2024

Schedule Total 10800.00
Total PO Amount 10800.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<th>DUPPLICATE</th>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier Tax Exempt?</th>
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<tr>
<td>0000006227</td>
<td></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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**Total PO Amount**  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th></th>
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</thead>
</table>
| **Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom | **Ship To:**  
This is not a valid Purchase Order.  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Mfg ID</strong> |</p>
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**Total PO Amount**  
28687.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) | 15-45 um / 1 kg | 2.00 | EA | 195.00 | 390.00 | 02/16/2024 |

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

Authorized Signature
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Purchase Order**  
NT752-NT00005561  
02-16-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@unsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
535.76

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Exp St C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Cheryl Breedlove, Jeff Sansom,
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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**Schedule Total**

11028.12

**Total PO Amount**

11028.12
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
**Purchase Order**

**Authorization: Donovan Ford**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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**Total PO Amount** 630.31

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**  
**Sch**  
**Mfg ID**  

**Quantity**  
**UOM**  

**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier Tax Exempt ID:** Replenishment Option: Standard

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

This document is reproduced for reporting purposes only.
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Schedule Total

| 2 - 1    | Maintenance Gold |        | 1.00     | EA  | 0.01     | 0.01         | 02/17/2024|
|          | Color            |        |          |     |          |              |          |

Schedule Total

| 3 - 1    | Maintenance Gold |        | 1.00     | EA  | 0.01     | 0.01         | 02/17/2024|
|          | Color            |        |          |     |          |              |          |

Schedule Total

Total PO Amount 53.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5221.67

**Total PO Amount**

5221.67

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002580 Sigma-Aldrich Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sophia Enslein | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td><strong>Shipping and handling</strong></td>
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| **PO Date Revision** | **NT752-NT00005571 02-19-2024** |
| **Payment Terms** | **30 days Dest, prepay & add GROUND** |
| **Buyer** | **Snyder, Owain Spencer** |
| **Phone/ Email** | **940/369-5500 Owain.Snyder@untsystem.edu** |

| **DUPPLICATE** | **Dispatch Via Print** |
| **Purchase Order** | **Date** | **Revision** |
| **NT752-NT00005571** | **02-19-2024** | --- |

| **Ship Via** | **Currency** |
| **Ground** | --- |

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**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## DUPLICATE

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## Buyer

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## Supplier

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<tr>
<th>Supplier: 0000032584</th>
<th>Atrium Campus LLC</th>
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<tr>
<td>C/O Leader Bank</td>
<td>48 Northern Ave</td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>41054 Atrium Connect Online Deposit Transaction Fee</td>
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## Quantity

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## Schedule Total

| Schedule Total | 17.40 |

## Total PO Amount

| Total PO Amount | 17.40 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
277558.02
5164.00
0.01

**Total PO Amount**
282722.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 158709.93

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*Authorized Signature*
### Change Order - Reprint

**Purchase Order Date Revision**
- NT752-NT00005575
- 02-19-2024
- 1 - 2024-03-04

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- Ground

**Supplier:** 0000004333
- Clampitt Paper Co of Springfield
- 2335 E Chestnut Expy Ste C100
- Springfield MO 65802-2233
- United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line Item Details

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**Total:**

**Schedule Total:**
- 28.47

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000004333 | Clappitt Paper Co of Springfield  
| 2335 E Chestnut Exp Ste C100  
| Springfield MO 65802-2233 | United States |

<table>
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<th>Attention: Dez Ward</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**: 582.53
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt Information
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Toldboden 2 2nd Floor</td>
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<td>DK-8800</td>
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**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

252.42

**Total PO Amount**

252.42

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041354 | Panhandle Independent Living Center  | 417 SW 10th Ave  | Amarillo TX 79101-3315  | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **UNT - PILC Subaward Agreement GF40266 <=$25K**  
1.00 EA  
25000.00  
25000.00  
02/19/2024  
**Schedule Total**  
25000.00

2. **UNT - PILC Subaward Agreement GF40266 >$25K**  
1.00 EA  
271250.00  
271250.00  
02/19/2024  
**Schedule Total**  
271250.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 1794.80

Total PO Amount: 1794.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Poets &amp; Writers March/April Ad</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HJKF2ZM/A</td>
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<td>29.95</td>
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**Schedule Total**
359.40

**Total PO Amount**
359.40

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Authorized Signature
**Purchase Order**

**Supplier:** 000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
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**Schedule Total**  
8151.30

**Total PO Amount**  
25740.56
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00005588**  
**02-19-2024**

**Payment Terms**  
30 days  
**Dest, prepay & add**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3986.58

**Total PO Amount**  
3986.58

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier

**0000006673**  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To:

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## Attention:

Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<tr>
<td>1</td>
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<td>02/19/2024</td>
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<td>3</td>
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## Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005590  
02-19-2024

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<tr>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<table>
<thead>
<tr>
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**Schedule Total**  
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| 2 - 1    | shipping               |        | 1.00     | EA  | 20.00    | 20.00        | 02/19/2024   |
|          |                        |        |          |     |          |              |              |

**Schedule Total**  
20.00

**Total PO Amount**  
76.79

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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**Shipping Information**

- **DO NOT Dispatch Via Print**
- **Purchase Order Date Revision:** NT752-NT00005594 02-19-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total:**  
205.00  
345.00

**Total PO Amount:**  
550.00

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Authorized Signature
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</table>
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **PO Number:** NT752-NT00005600  
- **Purchase Order Date:** 02-20-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Buyer Information

- **Name:** Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Retrofit existing lighting to LED</td>
<td>Miller Lite/Fit-n-Wise</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005605
02-19-2024

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13736.20</td>
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<td>02/19/2024</td>
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**Schedule Total**
13736.20

**Total PO Amount**
13736.20

Authorized Signature
Purchase Order

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<td>Participation Fee for Fair</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000032736 KC Overseas Education Private Ltd Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower Parsodi Nagpur MH 440022 India

Attention: Ethan Gillis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | AVIXA renewal | | 1.00 | EA | 1750.00 | 1750.00 | 02/20/2024

Schedule Total 1750.00

Total PO Amount 1750.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
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**Schedule Total** 250.75

| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 221.00   | 221.00       | 02/20/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total** 221.00

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 187.85   | 187.85       | 02/20/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total** 187.85

**Total PO Amount** 659.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00</td>
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<td>25687.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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**Schedule Total**  
25687.00

**Total PO Amount**  
25687.01

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**Authorized Signature**

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<th>Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>1 - 1 Precision 3660 Tower</th>
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<td>1515.30</td>
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Schedule Total: 3030.60

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<th>2 - 1 Precision 3460 Small Form Factor</th>
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<td>3.00 EA</td>
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Schedule Total: 4168.80

Total PO Amount: 7199.40

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lithi9uj Heparin Tubes w/gel Green, 3ml

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
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<td>25.25</td>
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Schedule Total 101.00

2 - 1 DxH 500 Series Cleaner

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<td>DxH 500 Series Cleaner</td>
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Schedule Total 199.78

3 - 1 DxH Diluent

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Schedule Total 222.44

4 - 1 DxH Lyse

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Schedule Total 277.07

Total PO Amount 800.29

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039987  
Alliance for Sustainable Energy LLC  
15013 Denver West Pkwy  
Stop RSF041  
Attn Finance - Lakewood CO 80401-3111  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>1.00</td>
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**Schedule Total**  
295.83

**Total PO Amount**  
295.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
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</table>
| **Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
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<td>CON Tag#138580 (2/3) - Chiller, -20 to 150C</td>
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<td>CON Tag#138580 (3/3) - Shipping</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Universities of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068022  
**Scene Savers**  
**424 Scott St**  
**Covington KY 41011-1528**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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Approved: 

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022941 Gemini Bakery Equipment Company 9990 Gantry Rd Philadelphia PA 19115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bill Hunter |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

Authorized Signature
Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75.23

**Total PO Amount**  
75.23

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1315.61

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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### Purchase Order

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### Ship To:

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### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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### Schedule Total

6984.00

### Total PO Amount

6984.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4  |        | 1.00     | EA  | 200.00   | 200.00       | 02/20/2024|
|          |                                   |        |          |     |          |              |           |
|          | **Schedule Total**                |        |          |     |          | **200.00**    |           |

**Total PO Amount**

2040.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>429.40</td>
<td>429.40</td>
<td>02/21/2024</td>
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</table>

**Schedule Total** 429.40

**Total PO Amount** 429.40

Authorized Signature
# Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
<td>614.40</td>
<td>02/20/2024</td>
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**Schedule Total**  
614.40

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40

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**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00 EA 30573.78</td>
<td>30573.78</td>
<td>02/21/2024</td>
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**Schedule Total**
30573.78

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00 EA 226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
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<td></td>
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**Schedule Total**
226.51

**Total PO Amount**
30800.29

---

Authorized Signature
null
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000022786 Sydney Webb | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Steven Scire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Sydney Webb | 401 Denton St E  
Argyle TX 76226-2337  
United States | | |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/21/2024</td>
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Schedule Total  
225.00

---

Total PO Amount  
225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

---

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1141

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Digistar Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

---

Authorized Signature

---
Purchase Order

| Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26781.24</td>
<td>26781.24</td>
<td>02/21/2024</td>
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Schedule Total 26781.24

Total PO Amount 26781.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
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</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Mari Jo French | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship To:
- **000006227**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
- **Snyder, Owain**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
<td>02/21/2024</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15260.00</strong></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1374.61</td>
<td>4123.83</td>
<td>02/21/2024</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
<td><strong>4123.83</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>19383.83</strong></td>
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</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
<td>02/21/2024</td>
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<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2024</td>
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**Total PO Amount**  
818.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date       | Line-Sch | Mfg ID | Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date       |
|-------------|--------------------------------|----------|-----|----------|--------------|----------------|-----------|--------|-----|--------------------------------|----------|-----|----------|--------------|----------------|-----------|-------|-----|--------------------------------|----------|-----|----------|--------------|----------------|-----------|-------|-----|--------------------------------|----------|-----|----------|--------------|----------------|-----------|-------|-----|
|            | Monthly Billing invoice 7322802 | 1.00     | EA  | 135.93   | 135.93       | 02/21/2024     | 1 - 1     |        |     | Implementation invoice 7322802 | 1.00     | EA  | 2502.50 | 2502.50      | 02/21/2024     | 2 - 1     |        |     | Monthly Charges invoice 7442810 | 1.00     | EA  | 2481.90 | 2481.90      | 02/21/2024     | 3 - 1     |        |     | Implementation invoice 7442810 | 1.00     | EA  | 5250.00 | 5250.00      | 02/21/2024     | 4 - 1     |        |     | Total PO Amount                        |          |    | 10370.33 |              |               |            |         |     |

**Schedule Total**

- Monthly Billing invoice 7322802: 135.93
- Implementation invoice 7322802: 2502.50
- Monthly Charges invoice 7442810: 2481.90
- Implementation invoice 7442810: 5250.00

**Total PO Amount:** 10370.33

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Repair, Trail Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
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<tr>
<td>2 - 1</td>
<td>Repair, Additional Labor</td>
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<td>EA</td>
<td>512.00</td>
<td>1024.00</td>
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<td></td>
<td>Charge (hours)</td>
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<td>3 - 1</td>
<td>Assy turret lower Cary</td>
<td>4000500060001</td>
<td>1.00</td>
<td>EA</td>
<td>3531.00</td>
<td>3531.00</td>
<td>02/21/2024</td>
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<tr>
<td></td>
<td>Cary 4000500060001</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>Visible source lamp, Cary</td>
<td>4/5/60001, 1/pk</td>
<td>1.00</td>
<td>EA</td>
<td>59.20</td>
<td>59.20</td>
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<td></td>
<td>Cary 4/5/60001, 1/pk</td>
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<tr>
<td>5 - 1</td>
<td>Deuterium UV lamp</td>
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<td>1.00</td>
<td>EA</td>
<td>794.00</td>
<td>794.00</td>
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<tr>
<td></td>
<td>Cary 4/5/60001, 1/pk</td>
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Total PO Amount: 7541.20
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>DISPENSER 2.5GAL SINGLE</td>
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<td>2.00</td>
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<td>109.85</td>
<td>219.70</td>
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<td>2 – 1</td>
<td>DISPENSER 1.25GAL BEV SIN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>85.32</td>
<td>170.64</td>
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<td>3 – 1</td>
<td>DISPENSER BEVERAGE 5 GALL</td>
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<td>2.00</td>
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<td>167.44</td>
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<td>Schedule Total: 334.88</td>
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**Total PO Amount:** 725.22

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Summus Industries, Inc**
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Ship To:**
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**Attention:**
- Deken Taylor

**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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</table>

**Schedule Total**
- 1872.75

**Total PO Amount**
- 1872.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
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<tr>
<td>1 – 1</td>
<td>Community Impact</td>
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Schedule Total 4560.00

Total PO Amount 4560.00
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<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.04</td>
<td>90.08</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>3.00</td>
<td>EA</td>
<td>175.73</td>
<td>527.19</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>357.17</td>
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<td>4 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>2.00</td>
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<td>90.92</td>
<td>181.84</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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<td>185.95</td>
<td>371.90</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Dell Latitude 5440  
XCTO Base 13th Gen  
Intel® Core i7 16 GB,  
DDR4 512 GB SSD,  
Class 35 |            |               |        | 1.00     | EA  | 1374.61  | 1374.61      | 02/21/2024 |
| 2 - 1    | Dell 24 USB-C Hub  
Monitor -P2422HE |            |               |        | 8.00     | EA  | 180.00   | 1440.00      | 02/21/2024 |
| 3 - 1    | Conferencing Soundbar  
SB522ACUS |            |               |        | 4.00     | EA  | 55.00    | 220.00       | 02/21/2024 |

**Schedule Total**  

1374.61  

1440.00  

220.00

**Total PO Amount**  

3034.61

---

Authorized Signature
### Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
<td>8.00</td>
<td>EA</td>
<td>500.00</td>
<td>4000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DENTON TX 76205**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005663  
02-21-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
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<tr>
<td>Address:</td>
<td>1111 Valley View Lane</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75061</td>
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<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:              | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

| Attention: Luz Carranza |

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<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<tr>
<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
<td>1.00</td>
<td>EA</td>
<td>730.35</td>
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**Schedule Total**

**Total PO Amount**

1005.35
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
<td>85379.64</td>
<td>02/21/2024</td>
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Schedule Total 85379.64

Total PO Amount 85379.64
**Purchase Order**

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
<td>0000047217</td>
<td>1.00</td>
<td>EA</td>
<td>808.10</td>
<td>808.10</td>
<td>02/22/2024</td>
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**Schedule Total**

808.10

**Total PO Amount**

808.10

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Authorized Signature
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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>EA</td>
<td>58.21</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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Schedule Total: 58.21

Schedule Total: 17.01

Total PO Amount: 75.22
**Purchase Order**

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
<td></td>
<td>100.00</td>
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<td>24.50</td>
<td>2450.00</td>
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<td>2450.00</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
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**Total PO Amount**

2472.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>GF70173</td>
<td>9/25/2023-9/24/2024</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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| 2 - 1    | GF70173-2        | 9/25/2023-9/24/2024 | 1.00   | EA  | 150000.00 | 150000.00   | 02/22/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total: |          |        |          |     |          |              | 150000.00  |

Total PO Amount: 175000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>Vegan Certification</td>
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<td>2058.97</td>
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Schedule Total  
2058.97

Total PO Amount  
2058.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>40.00</td>
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<td>1/2 Door Seal</td>
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**Schedule Total**
40.00

| 2 - 1    | Under turbo chef 1/2 Door Seal |       | 1.00 | EA  | 40.00 | 40.00 | 02/22/2024 |
|          |                                |       |     |     |       |       |            |

**Schedule Total**
40.00

| 3 - 1    | Supplies                  |       | 1.00 | EA  | 4.00  | 4.00  | 02/22/2024 |
|          |                          |       |     |     |       |       |            |

**Schedule Total**
4.00

| 4 - 1    | Labor - Regular Hours     |       | 1.00 | EA  | 116.00 | 116.00 | 02/22/2024 |
|          |                          |       |     |     |        |        |            |

**Schedule Total**
116.00

| 5 - 1    | Trip Charge               |       | 1.00 | EA  | 55.00 | 55.00 | 02/22/2024 |
|          |                          |       |     |     |       |       |            |

**Schedule Total**
55.00

**Total PO Amount**
255.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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<table>
<thead>
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<th>Line-Sch</th>
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**Purchase Order**

| Supplier: 0000041696 Microscope & Microtome Service |  |
| PO Box 461974 | Garland TX 75046-1974 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total** 635.00

**Total PO Amount** 635.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
489.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**: NT752-NT00005688
- **Payment Terms**: 30 days
- **Payment Terms**: 30 days
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dwight Burford
- **Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3513.16

**Total PO Amount**

3513.16

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Authorized Signature

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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 | Integrated DNA Technologies Inc  
| Ship To: This is not a valid Purchase Order.  
| Attention: Nicole Berry/Lee | Bill To: UNT System Business Service Center  
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**Authorized Signature**
## Purchase Order

**Supplier:** 000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 282.94

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>SHI Government INV GB00511730</td>
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<td>155.21</td>
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**Schedule Total**  
155.21

**Total PO Amount**  
155.21

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
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<td>EA</td>
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<td>3-Year AppleCare+ for Schools</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
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<td>119.00</td>
<td>119.00</td>
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Purchase Order

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<td>P9912PF-SMMA</td>
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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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**Schedule Total**  
166.74

**Total PO Amount**  
166.74

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Toni Penton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**Date:** 02-23-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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## Purchase Order

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Schedule Total**  
658.00

**Total PO Amount**  
1557.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
-------------|------------------------|--------|----------|-----|----------|--------------|----------  
1 - 1        | Dell 27" Monitor 68.6 cm |        | 3.00 | EA | 150.00 | 450.00 | 02/23/2024  

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Schedule Total**

|            | 23.77 |

**Total PO Amount**

|            | 23.77 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846995
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Schedule Total** 419.00

| 2 - 1    | 3-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini Part Number: S7743LL/A | | 1.00 EA | 79.00 | 79.00 | 02/26/2024 |

**Schedule Total** 79.00

**Total PO Amount** 498.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

105.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

9205.00

**Total PO Amount**

9205.00

Authorized Signature

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DUPLICATE

| Purchase Order | Date | Dispatch Via Print
|----------------|------|---------------------|
| NT752-NT00005721 | 02-26-2024 | Revision

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**Vendor:**

**PO Price:**

9205.00

**Extended Amt:**

9205.00

**Due Date:**

02/26/2024
**Purchase Order**

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 18000.00
Purchase Order

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Magdalena Grohman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49.21

Total PO Amount 49.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 98.80

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021689  
Tycam Environmental Services LLC  
6841 Virginia Parkway #103  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1900.00

| 2 - 1    | Clean/Disinfect Towers 2 |       | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |

**Schedule Total**  
1900.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
Purchase Order

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Schedule Total

15474.00

Total PO Amount

15474.00
**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
000006227

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
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<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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<td>4 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
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**Total PO Amount**  
9672.72

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00005740  
Date: 02/26/2024  
Revision:

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

Line- Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Urine Specimen Collection Kit (Yellow) | | 1.00 | EA | 65.00 | 65.00 | 02/26/2024

Schedule Total 65.00

2 - 1 | Swab Specimen Collection Kit (Purple) | | 3.00 | EA | 65.00 | 195.00 | 02/26/2024

Schedule Total 195.00

3 - 1 | Aptima Combo 2 100 Test Panther Kit | | 3.00 | EA | 1350.00 | 4050.00 | 02/26/2024

Schedule Total 4050.00

4 - 1 | Amp/Probe/Enzyme Caps | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024

Schedule Total 0.00

Total PO Amount 4310.00

Authorized Signature
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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Schedule Total 2221.92

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<td>2 - 1</td>
<td>Freight</td>
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Schedule Total 18.00

Total PO Amount 2239.92
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED</td>
<td>ORIEL</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

|          | 1000.00                  |

**Total PO Amount**

|          | 1000.00                  |
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Newp0rt Corporatio0n  
| Address | 1791 Deere Avenue  
| City/State/Zip | Irvine CA 92606  
| Country | United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

| 1 | ML1 filter, #53  
| Rimmed frame  
| 3.00 | EA  
| 207.00  
| 621.00 | 02/26/2024  
<p>| 621.00 |</p>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
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<td><strong>238.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
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<td><strong>178.50</strong></td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td><strong>146.20</strong></td>
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<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>0.00</td>
<td>02/26/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000006673</th>
<th><strong>Newport Corporation</strong></th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
<th>United States</th>
</tr>
</thead>
</table>

| BILL TO |  | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

---

**Total PO Amount**  
708.90

---

**Authorized Signature**
# Purchase Order

**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00</td>
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<td>3474.15</td>
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<td>2 - 1</td>
<td>shipping</td>
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<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
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</tbody>
</table>

**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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| Schedule Total | 3474.15 |
|                |        |
| Schedule Total | 60.00  |
| Total PO Amount| 3534.15|

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MoS2 Ultrafine Powder - 5 grams | | 1.00 | EA | 95.00 | 95.00 | 02/26/2024

**Schedule Total**

95.00

**Total PO Amount**

95.00

---

Authorized Signature
**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
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<td>17.50</td>
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<td>02/26/2024</td>
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**Total PO Amount**  
115.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000004720 Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>TBS2202B200 MHz</td>
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<td>bandwidth, 2 G8/s</td>
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Schedule Total 2499.00

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<tr>
<td>2</td>
<td>TBS2202B L0English</td>
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<td>Front Panel Overlay</td>
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Schedule Total 0.00

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<tr>
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<td>EA</td>
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<td>America Power Cord</td>
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Schedule Total 0.00

Total PO Amount 2499.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

|  |  |  |  |  |  |  |  |
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| 5353.90 |

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**Schedule Total**

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**Total PO Amount**

5353.91
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
636.32

**Total PO Amount**  
636.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
### Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000030559  
Pragmatic Solutions Inc  
32123 Lindero Canyon Rd,  
Suite 216A  
Westlake Village CA 91361-5456  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jenna Kelley-IITTL  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000030559  
Pragmatic Solutions Inc  
32123 Lindero Canyon Rd,  
Suite 216A  
Westlake Village CA 91361-5456  
United States

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**Schedule Total**: 65820.00

**Total PO Amount**: 65820.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 222790.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00005758**

**Purchase Order Date Revision**
NT752-NT00005758 02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

1080.00

**Total PO Amount**

1080.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35339.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
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<tr>
<th>Supplier: 0000007637</th>
<th>Supplier: 0000007637</th>
<th>Supplier: 0000007637</th>
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<tr>
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<tr>
<td>10215 Gardner Rd</td>
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<tr>
<td>Dallas TX 75220</td>
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### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>SET Inv FS000037289</td>
<td>1.00 EA</td>
<td>36551.28</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Newport Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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</table>

<table>
<thead>
<tr>
<th>Supplier Contact</th>
<th>Bill To Contact</th>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Supplier Address</th>
<th>Bill To Address</th>
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</thead>
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<tr>
<td>1791 Deere Avenue Irvine CA 92606 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
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| Schedule Total | 73.95 |

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<tr>
<th>2 - 1</th>
<th>THUMB HEX TOOL, 1/8&quot;, 4 PACK</th>
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<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>24.65</td>
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| Schedule Total | 24.65 |

| Total PO Amount | 98.60 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

1 - 1  
Human mRNA Sequencing (WOB1)  
60.00  
EA  
129.00  
7740.00  
02/27/2024

**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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Authorized Signature
**Purchase Order**

<table>
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<th>B&amp;H Photo Video</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Lauren Pratt</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>New York NY 10087-8072</td>
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<tr>
<td><strong>Excise Registration Code:</strong></td>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJI Matrice 350 RTK</td>
<td>Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
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<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>DJI Matrice 350 RTK</td>
<td>Commercial Drone with 1 Year of Care Basic Coverage</td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
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<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>DJI TB65 Intelligent Flight Battery</td>
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<td>6.00</td>
<td>EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
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**Total PO Amount** 23288.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LSP PLAN TMA450</td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total: 6310.00

Total PO Amount: 6310.00
# Purchase Order

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
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**Schedule Total**

649.00

**Total PO Amount**

649.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Revision</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Abigail Blackburn

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Dell Latitude 5440</td>
<td>XCTO Base</td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/27/2024</td>
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### Schedule Total

1560.04

### Total PO Amount

1560.04

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Attention:  
BDI/Chapman Lab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
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<td>2</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
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<td>3</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>1.00</td>
<td>EA</td>
<td>159.23</td>
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**Schedule Total**  
58.80

**Schedule Total**  
102.77

**Schedule Total**  
159.23

**Total PO Amount**  
320.80

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24398

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Glycolic Acid-1-13C, &gt;= HAZ</td>
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<td>FedEx overnight Trans/ Handling</td>
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**Total PO Amount:** 669.00
**Purchase Order**

**Supplier:** 0000006390  
**ProAudio.com**  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>1559.00</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>2.00</td>
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**Tax Exempt?** Yes

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CBS Mechanical Inc</th>
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<tbody>
<tr>
<td></td>
<td>5001 W University Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
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<table>
<thead>
<tr>
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Schedule Total | 27280.00 |
Schedule Total | 410.00 |
Total PO Amount | 27690.00 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abraham John

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Total PO Amount**
9196.63
### Authorized Signature

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<tbody>
<tr>
<td>12501 Pauls Valley Rd Ste A</td>
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<tr>
<td>Austin TX 78737-9650</td>
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<td>United States</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**

**Purchase Order Date Revision**

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**Supplier: 0000029204 Lab Alley LLC**

**Address:**

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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<td>02/27/2024</td>
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</table>

**Schedule Total** 37.00

**Total PO Amount** 37.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Receiving  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
| | | | | | | | | | |
| | 1 | Audioarts AIR-1 8 Channel Radio Broadcast Console | | 3.00 | EA | 3395.00 | 10185.00 | 02/27/2024 |
| | 2 | StarTech.com 3 ft 1m USB to USB C Cable | | 3.00 | EA | 15.99 | 47.97 | 02/27/2024 |
| | 3 | JBL 308P MkI1 8" Bi-amp Powered Studio Monitor | | 6.00 | EA | 249.00 | 1494.00 | 02/27/2024 |
| | 4 | HALO plus original Hautelink Pattern Finish | | 3.00 | EA | 3554.99 | 10664.97 | 02/27/2024 |
| | 5 | Halo CPU Mounting Bracket | | 3.00 | EA | 159.99 | 479.97 | 02/27/2024 |
| | 6 | APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack | | 3.00 | EA | 829.38 | 2488.14 | 02/27/2024 |

**Schedule Total** | 10185.00 |
**Schedule Total** | 1494.00 |
**Schedule Total** | 10664.97 |
**Schedule Total** | 479.97 |
**Schedule Total** | 2488.14 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000034578 TM Television 2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Tax Exempt?</td>
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<tr>
<td>7 - 1</td>
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<td>500.00</td>
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<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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| Total PO Amount | 33710.05 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Freight Terms**

- Ship Via: GROUND
- Dest, prepay & add

**Line-Sch**

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<td>Luminol Sodium Salt</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Total PO Amount</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

**Attention:** Crystal Garrett CG24406 **Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**McMaster Carr Supply Company**
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

**Tax Exempt?** | **Tax Exempt ID: Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 0000001962 | 1 | Copper 110 rod, 4in x 1ft | 1.00 | EA | 666.89 | 666.89 | 02/27/2024

Schedule Total: 666.89

2 |  | 2 | water fittings | 2.00 | EA | 14.35 | 28.70 | 02/27/2024

Schedule Total: 28.70

3 |  | 3 | copper fittings | 2.00 | EA | 4.76 | 9.52 | 02/27/2024

Schedule Total: 9.52

4 |  | 4 | Pipe insulation | 1.00 | EA | 107.05 | 107.05 | 02/27/2024

Schedule Total: 107.05

5 |  | 5 | superglue | 2.00 | EA | 31.46 | 62.92 | 02/27/2024

Schedule Total: 62.92

6 |  | 6 | Aluminum sheet, 1/16" x 2" x 6ft | 3.00 | EA | 16.48 | 49.44 | 02/27/2024

Schedule Total: 49.44

7 |  | 7 | 90deg carbide mills | 5.00 | EA | 33.27 | 166.35 | 02/27/2024

---

**Attention:** UNT Discovery Park
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

**Authorized Signature**
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

1280.56
**Purchase Order**

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<tr>
<td>Attention: Christopher Knapp</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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Schedule Total

Total PO Amount

5684.80
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only ( NOT Fitting other Dell models ) - Green</td>
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| Schedule Total | 490.60 |

| Total PO Amount | 490.60 |
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecck  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 300.00

| 2 - 1    | Airco Ind ARGON Size T |        | 1.00     | EA  | 75.00    | 75.00        | 02/27/2024 |

Schedule Total 75.00

| 3 - 1    | Airco Ind 25% CO2, Bal Argon Size M |        | 3.00     | EA  | 50.00    | 150.00       | 02/27/2024 |

Schedule Total 150.00

Total PO Amount 525.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

### Ship To:
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### Attention:
Cameron Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>EX3400 24-Port 10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
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<td>02/27/2024</td>
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<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T</td>
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<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
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<td>3 - 1</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>EA</td>
<td>317.40</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total**:  
1353.00  
294.95  
317.40  
22.50

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
1987.85

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**Purchase Order**

**NT752-NT00005799**
02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

---

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE | | | 2.00 | EA | 3972.43 | 7944.86 | 02/27/2024

Schedule Total | 7944.86

2 | SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy | | | 2.00 | EA | 619.69 | 1239.38 | 02/27/2024

Schedule Total | 1239.38

3 | IE family power supply 170W. AC to DC | | | 2.00 | EA | 878.29 | 1756.58 | 02/27/2024

Schedule Total | 1756.58

4 | Not related to an IoT Solution; For tracking only. | | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024

Schedule Total | 0.00

5 | Not related to an IoT Solution; For tracking only. | | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024

Schedule Total | 0.00

6 | Software for Catalyst IE3x00 rugged series | | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024

Schedule Total | 0.00

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Union Fest - Fireworks</td>
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Schedule Total: 8200.00

Total PO Amount: 8200.00
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000031593</td>
<td>TAX Exempt ID: Replenishment Option: Standard</td>
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<td>Tango Card Inc</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td></td>
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<tr>
<td>Seattle WA 98116-4589</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Taelon Payne |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| **Purchase Order** |
| **NT752-NT00005805** |
| **Date** |
| 02-28-2024 |
| **Revision** |
|  |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** |
| Snyder, Owain Spencer |
| **Phone/ Email** |
| 940/369-5500 |
| Owain.Snyder@untsystem.edu |

| **Tax Exempt?** | **Tax Exempt ID:** |
| Replenishment Option: Standard |

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| **Schedule Total** | 1090.00 |
| **Total PO Amount** | 1090.00 |

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Authorized Signature
### Purchase Order

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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2146.00

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**Authorized Signature**
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Total PO Amount

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041399
Amanda Villagran
2033 Life Avenue
Dallas TX 75212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1 Eaglethon- Garland Invoice

- **Schedule Total:** 430.00
- **Total PO Amount:** 430.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Auditory Systems, LLC</td>
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<td>Lake Dallas TX 75065-1693</td>
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<tr>
<td>Attention: Shelby Simmons</td>
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<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

4759.00

**Total PO Amount**

4759.00

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Authorized Signature
Purchase Order

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<th>Supplier</th>
<th>Auditory Systems, LLC</th>
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<tr>
<td>Address</td>
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<td>Lake Dallas TX 75065-1693</td>
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Schedule Total: 2602.00

Total PO Amount: 2602.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

| Supplier: | 000001254 Fedorisko, Daniel |
| Ship To: | 514 N Austin St, Denton TX 76201, United States |
| Attention: | Hillary Wells |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000001478 Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lorena Cavazos |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
451.50  
49.00  
30.50

**Total PO Amount**  
531.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1060.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

| Supplier | 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------------------------------------------|

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
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**Tax Exempt ID:**  
No

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<th>Replenishment Option</th>
<th>Standard</th>
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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1.00 EA</td>
<td>49.95</td>
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**Authorized Signature**

[Signature]

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Purchase Order

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

DUPPLICATE  Dispatch Via Print  
Purchase Order  Date  Revision  
NT752-NT00005822  02-29-2024  
Payment Terms  Freight Terms  Ship Via  
30 days  Dest, prepay & add  GROUND  
Buyer  Phone/ Email  Currency  
Barraza, Ashley  940/369-5500  Ashley. Barraza@untsystem.edu  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Stacy Lybbert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  Tax Exempt ID:  Replenishment Option:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  Dell UltraSharp 34 Curved USB-C Hub Monitor  1.00  EA  630.00  630.00  02/29/2024  

Schedule Total  630.00  

Total PO Amount  630.00  

Authorized Signature
## Purchase Order

### Authorization Information
- **Authorized Signature**
- **Purchase Order Number**: NT752-NT00005823
- **Revision**: 02-29-2024

### Payment and Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Supplier Details
- **Supplier Number**: 000006227

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Contact**: Stacy Lybbert
- **Bill To**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Options
- **Option**: Standard

### Tax Exemption
- **Tax Exempt?**: This is not a valid Purchase Order.

### Item Details

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<td>3.00</td>
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### Summary
- **Schedule Total**: 1890.00
- **Total PO Amount**: 1890.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
$2515.53

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
93.95

**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

### Tax Exempt?

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<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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### Schedule Total
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### Total PO Amount
6246.98

Authorized Signature
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Schedule Total 377.00

Total PO Amount 377.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Bisola Adeyemi  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00005832  
**Date** 02-29-2024  
**Revision**  

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

### Attention: Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:  
0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Ship To:  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| 1 - 1    | V-Prompt typesetting  
War Studies Journal   |        | 1.00     | EA  | 600.00   | 600.00       | 02/29/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10458.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000000673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL 7.00 EA 32.30 226.10 02/29/2024
Schedule Total 226.10

2 - 1 12"X8" ENVIROMENTAL LIGHT SHIELD PANEL 2.00 EA 43.35 86.70 02/29/2024
Schedule Total 86.70

3 - 1 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL 3.00 EA 70.55 211.65 02/29/2024
Schedule Total 211.65

4 - 1 EAT SLEEP REPEAT Series T-shirt, L 1.00 EA 0.00 0.00 02/29/2024
Schedule Total 0.00

5 - 1 HARDWARE KIT, 8-32 SETSCREW 1.00 EA 108.80 108.80 02/29/2024
Schedule Total 108.80

Total PO Amount 633.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier: 0000034583**  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 304.66

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
96.00

| 2 - 1       | 2.0M TriethylamineAcetate, HPLC grade, pH=7 |                |        | 1.00     | EA  | 120.00   | 120.00       | 02/29/2024 |

**Schedule Total**  
120.00

| 3 - 1       | Acetonitrile, anhydrous |                |        | 2.00     | EA  | 45.00    | 90.00        | 02/29/2024 |

**Schedule Total**  
90.00

| 4 - 1       | 0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile |                |        | 2.00     | EA  | 200.00   | 400.00       | 02/29/2024 |

**Schedule Total**  
400.00

| 5 - 1       | Tetrahydrofuran/ Acetic Anhydride |                |        | 2.00     | EA  | 30.00    | 60.00        | 02/29/2024 |

**Schedule Total**  
60.00

| 6 - 1       | 10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine |                |        | 2.00     | EA  | 40.00    | 80.00        | 02/29/2024 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Glen Research LLC  
|          | 22825 Davis Dr Ste 100  
|          | Sterling VA 20164-4441  
|          | United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
31.42

**Schedule Total**  
119.49

**Schedule Total**  
94.60

**Schedule Total**  
17.25

**Total PO Amount**  
774.74
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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<td>7</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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Total PO Amount: 177.46
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  COPAS Annual Link  1.00  EA  450.00  450.00  02/29/2024

Schedule Total  450.00

Total PO Amount  450.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1445.00

**Total PO Amount**  
1445.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Schedule Total: 30.20

Total PO Amount: 390.15
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000002049 Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 262.44

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Schedule Total 26.24

Total PO Amount 288.68

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1539.36

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**Authorized Signature**
**Suppliers:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Nicole Berry /Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

260.00

**Total PO Amount**

260.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:**  
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**Attention:** Angela Vaneczek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft*, plus 275 printed copies</td>
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**Schedule Total**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000032418 CRAMALOT</th>
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<tr>
<td>Address</td>
<td>701 Butterfield Coach Rd, Springdale AR 72764-0224 United States</td>
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| 167.04 |

| 2 - 1 | Fan- Motor, 10HP & 15HP |        | 2.00 | EA  | 83.52   | 167.04       | 02/29/2024 |

**Schedule Total**

| 167.04 |

**Total PO Amount**

| 397.54 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/meckes  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
580.00

**Total PO Amount**  
580.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie

---

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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
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**Total PO Amount**
898.24

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>03-01-2024</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Amparo Ochoa</td>
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<td></td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Davis Lecture video production first payment | | 1.00 | EA | 2975.00 | 2975.00 | 03/01/2024

**Total PO Amount**  
6300.00

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Authorized Signature

---

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
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<td>179.00</td>
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Schedule Total 179.00

Total PO Amount 179.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
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<td>430.00</td>
<td>860.00</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
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**DUPPLICATE**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**

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<th>University of Arkansas - Fayetteville</th>
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<tr>
<td>HPER 225</td>
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<tr>
<td>126 N Stadium Dr</td>
</tr>
<tr>
<td>Fayetteville AR 72701</td>
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<tr>
<td>United States</td>
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**Ship To**

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**Attention**

Britany King

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

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<td>GF70119 11/29/23</td>
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<td>11786.00</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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Authorized Signature

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### Purchase Order

**Purchase Order** NT752-NT00005882 03-01-2024

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041847 Lynn Medical Instrument Co. 50120 Pontiac Trl Wixom MI 48393-2019 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmailie

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
<td>1.00 EA</td>
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<td>15.00</td>
<td>15.00</td>
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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Roy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt ID:**  
**Replenishment Option:** Standard |

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<tr>
<td>1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total** 774.00

**Total PO Amount** 774.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier | 0000035102 | Arnold, Connie F |
| PO Box 2607 | Rowlett TX 75030 | United States |

| Attention: | Megan Booth |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

| Supplier: | 0000035102 | Arnold, Connie F |
| PO Box 2607 | Rowlett TX 75030 | United States |

| Attention: | Megan Booth |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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### Line-Sch

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<tr>
<td>Caricature Artist</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/01/2024</td>
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**Schedule Total** | 600.00 |

**Total PO Amount** | 600.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

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<tr>
<td>I-35 LED Replacement Project</td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
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Schedule Total 331420.00

Total PO Amount 331420.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16</td>
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<td>500.00</td>
<td>EA</td>
<td>4.44</td>
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<td>03/01/2024</td>
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**Schedule Total**  
**Total PO Amount**  
2220.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **SUPPLIERS** | **Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Donovan Ford |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**1 - 1 Sodium bisulfite, ACS reagent, 500g**  
1.00 EA  
64.00  
64.00  
03/01/2024

| **Schedule Total** | 40.00 |

**2 - 1 Shipping, FedEx Overnight Standard**  
1.00 EA  
40.00  
40.00  
03/01/2024

| **Total PO Amount** | **104.00** |

![Authorized Signature]
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016393 VEX ROBOTICS INC. 6725 W FM 1570 Greenville TX 75402 United States</th>
<th>Ship To: Barraza,Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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</table>
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** This is not a valid Purchase Order.  
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
5198.00

| 2 | EXP Classroom Bundle | | 1.00 | EA | 8277.93 | 8277.93 | 03/01/2024 |

**Schedule Total**  
8277.93

**Total PO Amount**  
13475.93

Authorized Signature
**Purchase Order**

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<td>HS1420BV WEIGH BOATS SQUARE 100 ML WHITE PK500</td>
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<td>PL097-4P BDH ETHANOL 70% ACS DENATURED POLY 4 L</td>
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<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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Total PO Amount: **346.08**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00005897
- **Date:** 03-01-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier:** 0000054012
  Hitachi High Technologies America Inc
  1375 N 28th Ave
  Dallas TX 75261-2208
  United States
- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Austin Spurgeon
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Replenishment Details

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<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054012  
Hitachi High Technologies America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Filter RP oil mist ULVAC | | 1.00 | EA | 143.00 | 143.00 | 03/01/2024

**Schedule Total** | 143.00

8 - 1 | OIL, KJLSS19 | | 2.00 | EA | 34.00 | 68.00 | 03/01/2024

**Schedule Total** | 68.00

**Total PO Amount** | 4398.00
**Purchase Order**

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Study funds to pay participants</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
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**Authorized Signature**
**Purchase Order**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hillary Wells  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**  
14726.63

**Authorized Signature**
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<td>Cylinder Usage Charge for Liquid Helium</td>
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Schedule Total: 1993.61

Schedule Total: 827.25

Total PO Amount: 2820.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supply Information

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

## Recipient Information

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Total PO Amount: 1105.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
2851.00  
547.00

**Total PO Amount**  
3398.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone: 940/369-5500 Email: Gabriel.Morales@untsystem.edu

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:
Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 03/04/2024 |
2 | Commercial Diagnostics | | 1.00 | EA | 37.50 | 37.50 | 03/04/2024 |
3 | Labor | | 1.00 | EA | 47.50 | 47.50 | 03/04/2024 |
4 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 03/04/2024 |
5 | T14 Bulb | | 4.00 | EA | 12.75 | 51.00 | 03/04/2024 |

### Total PO Amount 238.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Weld/Recovery/Evacuation Fee</td>
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<td>Nitrogen Fee</td>
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<td>6 - 1</td>
<td>Compressor</td>
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<td>1.00</td>
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<td>1580.00</td>
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<td>7 - 1</td>
<td>Truck Charge</td>
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**Schedule Total:** 475.00

**Schedule Total:** 85.00

**Schedule Total:** 40.00

**Schedule Total:** 45.00

**Schedule Total:** 220.00

**Schedule Total:** 1580.00

**Schedule Total:** 7.50

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Total PO Amount**  
2452.50

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<tr>
<td>SY769-SY00000013</td>
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<td>1 - 2024-03-04</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:** 0000049768

Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td>179196.68</td>
<td>Standard</td>
<td>1.00</td>
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**Schedule Total**

179196.68

**Total PO Amount**

179196.68

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Karissa Johnmeyer</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
<td>Buyer Phone/ Email</td>
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<td>UNT System Business Service Center</td>
<td>940/369-5500</td>
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<td>0000007195</td>
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<tr>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
### Purchase Order

**Supplier:** 000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line- Sch**

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>97275.00</td>
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<td>06/27/2023</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>EMR Maintenance - Shortfall FY23</td>
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<td>17677.38</td>
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<td>06/28/2023</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Felicia Johnson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<tr>
<td>1</td>
<td>MM9C3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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</table>
|       | 10.9 inch iPad Air M1  
       | wifi 64 GB + 4 year  
       | Applecare + for schools | | | | |

**Schedule Total:** 562.27

| 2     | S7849LL/A        |                | 1.00     | EA  | 97.96    | 97.96       | 06/30/2023 |
|       | AppleCare PLUS for Schools iPad / iPad  
       | Air / iPad Mini 4yr | | | | | |

**Schedule Total:** 97.96

| 3     | MU8F2AM/A        |                | 1.00     | EA  | 118.36   | 118.36      | 06/30/2023 |
|       | Apple Pencil 2nd Generation | | | | | |

**Schedule Total:** 118.36

| 4     | DELL-U2422H      |                | 2.00     | EA  | 291.00   | 582.00      | 06/30/2023 |
|       | Dell UltraSharp U2422H | | | | | |

**Schedule Total:** 582.00

**Total PO Amount:** 1360.59
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Cantey Hanger FY23</td>
<td>Contract Amendment</td>
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**Schedule Total**  
**Total PO Amount**  
25000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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<td>Bonds including Change Order #1</td>
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### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services | 1.00 EA | 19750.00 | 19750.00 | 07/06/2023

**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00
### Purchase Order

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>1.00</td>
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**Schedule Total**
82582.50

**Total PO Amount**
82582.50

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>5724 Summer Trees Dr</td>
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<tr>
<td>Memphis TN 38134-7309</td>
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<tr>
<td>United States</td>
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</tbody>
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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tbody>
<tr>
<td>5724 Summer Trees Dr</td>
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<tr>
<td>Memphis TN 38134-7309</td>
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<tr>
<td>United States</td>
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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deloitte -Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
115000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To**

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**Attention**

Hannah Akin

**Bill To**

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

0000057338  
SmithGroup Inc  
5910 North Central Expwy #1765  
Dallas TX 75206  
United States

**Ship To**

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**Attention**

Hannah Akin

**Bill To**

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**

2023-0612

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**Total PO Amount**

7018333.74

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024233

Skanska USA Building Inc

389 Interpace Pkwy

5th Floor

Parsippany NJ 07054-1132

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0792

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180000.00

**Total PO Amount**

180000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Janna Morgan

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
74369.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Suzy Flute

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<td>Conley Rose IP Core FY23 finish out</td>
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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |

Authorized Signature
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<td>11325 Pegasus St Ste E265</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
# Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
80500.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |
2 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total**

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**Total PO Amount**

2721.25

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Authorized Signature
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000051229 JT Vaughn Construction LLC
- **Address:** 9160 Sterling St Ste 100, Irving TX 75063, United States
- **Attention:** Chad Joyce
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** 2023-0418

### Line Item Details

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**Schedule Total**  
1600.00

**Total PO Amount**  
3488.80

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
4000.00

**Total PO Amount**  
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Authorized Signature
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<td>Attn.</td>
<td>SPB</td>
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<tr>
<td>PO Box</td>
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<td>Cincinnati OH</td>
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<td>United States</td>
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**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- [000001675](mailto:000001675@untsystem.edu)

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Frontier Circuit - Woodhill Line 1</td>
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**Schedule Total:** 850.00

| 2 - 1       | Frontier Circuit - Woodhill Line 2 | 1.00 | EA 850.00 | 850.00 | 07/17/2023 |

**Schedule Total:** 850.00

**Total PO Amount:** 1700.00
**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

### Ship To:

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### Attention:

Sandra Hollar

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: **0.00**

Total PO Amount: **1050.00**

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DTPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1-1 | T-Mobile Change Order | | 1.00 | EA | 12000.00 | 12000.00 | 07/17/2023 |

**Schedule Total**  
12000.00

**Total PO Amount**  
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### Purchase Order

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- **Purchase Order**: SY769-SY00000078
- **Date**: 07-14-2023
- **Revision**:

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier
- **0000015771 Superior Fiber & Data Services Inc**
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States

#### Ship To
- This is not a valid Purchase Order.
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#### Attention
- Leah Cook

#### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Superior - Apogee Replay Booth Line 1
- **Mfg ID**: 0000015771
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 880.00
- **Extended Amt**: 880.00
- **Due Date**: 07/14/2023

#### Schedule Total
- **880.00**

#### Replenishment Option: Standard

#### Tax Exempt ID: Replenishment Option: Standard

#### Line-Sch**: 2 - 1
- **Item/Description**: Superior - Apogee Replay Booth Line 2
- **Mfg ID**: 0000015771
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 50.00
- **Extended Amt**: 50.00
- **Due Date**: 07/14/2023

#### Schedule Total
- **50.00**

#### Total PO Amount
- **930.00**

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**Authorized Signature**
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## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
100.00

**Total PO Amount**
6175.94

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**Purchase Order Number:** SY769-SY00000079
**Purchase Order Date:** 07-14-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.Snyder@untsystem.edu

---

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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**Supplier**: 0000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chad Joyce

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-0858

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Schedule Total**
- 175844.75

**Total PO Amount**
- 492051.75

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14500.00

**Total PO Amount** 14500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 7623.45 |
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Address</td>
<td>487 Seaport Ct # 100 Redwood City CA 94063-2730 United States</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 9260.00

| 2 - 1       | Additional attendees for Private OKR Coach Certification |        | 5.00     | EA  | 599.00   | 2995.00      | 07/26/2023 |

Schedule Total: 2995.00

| 3 - 1       | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |        | 1.00     | EA  | 3000.00  | 3000.00      | 07/26/2023 |

Schedule Total: 3000.00

Total PO Amount: 15255.00
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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**Authorized Signature**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Corporate Building Services Inc</th>
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<tr>
<td>Ship To</td>
<td>11325 Tantor Rd, Dallas TX 75229-3143</td>
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<tr>
<td>Attention</td>
<td>Kendra Brown</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Supply</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Corporate Building Services Shortfall of FY23</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 23790.00

---

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

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**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>0000036084</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
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| 2 - 1    | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | 0000036084 | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        | Schedule Total | |         |              |              |
|          |                  |        | 1568.00 | |          |              |              |

**Total PO Amount** 2888.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<tr>
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<td>2 - 2024-03-04</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000041160

- Smith Seckman Reid Inc
- PO Box 440083
- Nashville TN 37244-0083
- United States

**Ship To:**
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**Attention:**
Hannah Akin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

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<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>57000.00</td>
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**Schedule Total**

57000.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

57000.01
**Purchase Order**

**DUPPLICATE**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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**Schedule Total**  
68145.00

| Reimbursable Expenses | 1 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total**  
7500.00

| Pending Amendments | 1 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000123 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste
600
Austin TX 78701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Majestic Lofts M. Bird FY24 1.00 EA 20833.32 20833.32 09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Majestic Lofts Weber</td>
<td>FY24</td>
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<td>EA</td>
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Schedule Total 20833.32

Total PO Amount 20833.32
Authorized Signature

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Schedule Total 20833.32

Total PO Amount 20833.32
| Supplier | 0000040450 | F A Schluter 1818-1882 Foundation |
| Attn: | Louise Grubbs |
| 409 E Whelan St |
| Jefferson TX 75657 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kendra Brown |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |

| 1 - 1 | Majestic Lofts Schulter FY24 |
| 1.00 | EA |
| 17500.00 | 17500.00 |
| 09/01/2023 | |

Schedule Total | 17500.00 |

Total PO Amount | 17500.00 |

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Tax Exempt?**

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<td>GTT SIP Trunking Services L2</td>
<td>1.00 EA</td>
<td>28500.00</td>
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**Total PO Amount**

37229.47

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50
### Supplier
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Suzy Flute

### Tax Exempt
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Total PO Amount
49999.00

### Line-Sch
1 - 1

### Item/Description
Cantey Hanger Blanket
PO FY24 Health Law

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
49999.00

### Extended Amt
49999.00

### Due Date
09/07/2023

### Schedule Total
49999.00

---

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---

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:**

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<td>Cantey Hanger Blanket</td>
<td>PO FY24</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.</td>
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Schedule Total: 9999.00

Total PO Amount: 9999.00
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Chalker Flores Blanket PO FY24 IP Assoc 1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

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**Change Order - Reprint**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** Bond Schoeneck & King PLLC

7500 College Blvd Ste 910

Overland Park KS 66210

United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49999.00
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**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

149999.00
## Purchase Order

**Authorizing Signature**

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### Recipients

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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### DUPLICATE Dispatch Via Print

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### Freight Terms

- GROUND

### Replenishment Option

- Standard

### Ship Via

- GROUND

### Currency

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute
**Bill To:**
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Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
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**Supplier:**
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Payment Terms:**
SY769-SY00000157 09-08-2023
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency:**
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Schedule Total**

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**Total PO Amount**

| 49999.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
149999.00
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Total PO Amount**  
9999.00
**Purchase Order**

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Littler Mendelson Blanket PO FY24 Higher Education | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

### DUPLICATE Dispatch Via Print

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000018192
- **Ship To:** Littler Mendelson PC
- **Address:** 2301 McGee St Ste 800 Kansas City MO 64108 United States

### Attention

- **Attention:** Suzy Flute

### Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt:** No

### Item/Description

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### Total PO Amount

- **Total PO Amount:** 49999.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Suzy Flute

---

**Authorized Signature**
## Purchase Order

** сырдыв:**

- **Vendor:** 0000007195 Equifax
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karlissa Johnmeyer
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 00000000251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karissa Johnmeyer

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**SOURCE**

Authorized Signature

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013517

Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Item/Description**

| Thomas Horstemeyer Blanket PO FY24 IP Core |

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**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
# Purchase Order

**Universities of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Suzy Flute

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1150000.00

**Total PO Amount**
1150000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

*Change Order - Reprint*

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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Authorized Signature
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Schedule Total 9800.00

Total PO Amount 9800.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1440.00

**Schedule Total**  
12000.00

**Total PO Amount**  
13440.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

## Ship To:
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## Attention:
Leah Cook

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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| 2 - 1    | Frontier - Admin & Dorm Lines L2  |                |       | 1.00     | EA  | 504000.00| 504000.00    | 09/15/2023    |
|          |                                   |                |       |          |     |          |              |               |
| Schedule Total |                               |                |       |          |     |          |              | 504000.00     |

## Total PO Amount
528000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
# Purchase Order

**Ship To:**
- **Name:** Jill Kathryn Roys
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Address:** 190 Carondelet Plz Ste 600, St Louis MO 63105-3433, United States

**Attention:** Suzy Flute

**Supplier:**
- **Name:** Husch Blackwell LLP
- **Address:** 190 Carondelet Plz Ste 600, St Louis MO 63105-3433, United States

**Bill To:**
- **Name:** UN System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add GROUND

**Currency:**
- 

## Line Item Details

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Invoice Details**

**Supplier:** Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Suzy Flake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000061931  
**CG Group**  
**420 Throckmorton St**  
**Suite 1200**  
**Fort Worth TX 76102-3700**  
**United States**

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036381  
Deloitte& Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 18166.44

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>JDM Janitorial Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2163 Golden Heights Rd Ste 209 Fort Worth TX 76177-7030 United States</td>
<td>Attention: Kendra Brown</td>
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**Schedule Total**

7650.12

**Total PO Amount**

7650.12

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

Authorized Signature
Supplier: 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-SY00000207**

**Date:** 09-21-2023

**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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</table>

**Buyer**

Snyder, Owain Spencer

**Number:**

940/369-5500

**Email:** Owain.snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000026597</th>
<th>AT&amp;T</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 5014</td>
<td>Carol Stream IL 60197</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>ACCT# 130027122</td>
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<td>EA</td>
<td>1300.00</td>
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**Total PO Amount**

2550.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000208 09-21-2023

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>PO Box 740407</td>
<td>Cincinnati OH 45274-0407</td>
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<th>Owain Snyder</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</th>
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**Schedule Total** 14328.00

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**Schedule Total** 14328.00

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**Schedule Total** 400.00

**Total PO Amount** 29056.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

### Tax Exempt?

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<tr>
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### Total PO Amount

18045.29

Authorized Signature
## Purchase Order

**Customer:** Univ. of North Texas System  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

<table>
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<th>UOM</th>
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<td>Gigaman - 2811</td>
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<td>5790.00</td>
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<td>Internet Blvd, Suite 100 Frisco TX 75034</td>
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**Schedule Total**  
5790.00

| 2 - 1    | Gigaman - 1950 N  | 1950   | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023 |
|          | STEMMONS FWY EQUINIX DALLAS TX 75207 |        |          |     |          |              |         |

**Schedule Total**  
5790.00

| 3 - 1    | Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |
|          |                            |        |      |     |         |          |         |

**Schedule Total**  
2800.00

**Total PO Amount**  
14380.00

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**Authorization Signature**
## Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
137269.92

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu
**Purchase Order**

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Authorized Signature**

**Schedule Total**  
250000.00

**Total PO Amount**  
260000.00
**Purchase Order**

**Supplied by:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
57000.00
Purchase Order

Authorized Signature

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| 1 - 1    | Monthly Service EPL 2 Gb (OP228335) 12995  
Preston Rd, Frisco, TX, 75034 |              | 1.00     | EA  | 6300.00  | 6300.00      | 09/21/2023 | 6300.00        |
| 2 - 1    | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 |              | 1.00     | EA  | 6300.00  | 6300.00      | 09/21/2023 | 6300.00        |
| 3 - 1    | Applicable Fees & Charges        |              | 1.00     | EA  | 1680.00  | 1680.00      | 09/21/2023 | 1680.00        |
| 4 - 1    | FY23 Outstanding Invoices        |              | 1.00     | EA  | 2356.00  | 2356.00      | 09/21/2023 | 2356.00        |

Total PO Amount: 16636.00

Supplier: 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

Ship To:  
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Asstment: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Approved by:

Authorized Signature
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |       | 1.00     | EA  | 1271.21  | 1271.21     | 09/22/2023 |

**Schedule Total**  
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**Total PO Amount**  
19411.01
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Schedule Total: 24000.00

Total PO Amount: 24000.00
**Purchase Order**

**Ship To:**
- **Supplier:** Moody's Investors Service
  - PO Box 102597
  - Atlanta GA 30368-0597
  - United States
- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|------|---------|-------------|--------
1 - 1 | Moody's FY24   | 1.00   | EA   | 48000.00| 48000.00    | 09/22/2023

**Schedule Total:** 48000.00

**Total PO Amount:** 48000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000002664 T-Mobile USA, Inc.</td>
<td>12920 SE 38th St</td>
<td>Bellevue WA 98006</td>
<td>United States</td>
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### Ship To:

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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00
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# Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier
0000006106 Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

## Ship To
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## Attention
Suzy Flute

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
### Purchase Order

**Supplier:** 000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

\[ 40000.00 \]

**Total PO Amount**

\[ 40000.00 \]
**Purchase Order**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000039331

Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

---

**Ship To:**

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---

**Statement:**

- **Tax Exempt Option:** Standard
- **Payment Terms:** 30 days
- **Ship Via:** Ground
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

## Ship To:
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## Attention:
Suzy Flute

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total   49999.00  
Total PO Amount   49999.00
**Purchase Order**

**Supplier:** 0000025057 Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total  30000.00

Total PO Amount  30000.00
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5850.00
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>PO Box 844708</td>
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<td>Dallas TX 75284-4708</td>
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<tr>
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### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Schedule

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000029424

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

125183.40

**Total PO Amount**

125183.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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#### Attention: Suzy Flute

#### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total

| 49999.00 |

#### Total PO Amount

| 49999.00 |

Authorized Signature
## Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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Total PO Amount 49999.00
**Univers of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

<table>
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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

| Supplier: | Stephen G Gleboff PLLC  
|           | 1424 Waterside Dr  
|           | Dallas TX 75218-4493  
|           | United States |

| Attention: | Suzy Flute |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to:  
|          | invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Supplier ID: | 0000039469 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Tax Exempt ID: |  
| Replenishment Option: | Standard |

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|                  | Federal Research Compliance |

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**Schedule Total** | 49999.00 |

**Total PO Amount** | 49999.00 |

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035180 Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Ship Via**

- **Currency**

**Supplier:** 0000049768

Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

48348.03

**Total PO Amount**

48348.03

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0258

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**Schedule Total** 45158.27

**Total PO Amount** 45158.27
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SUPPLIER INFORMATION

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**Total PO Amount**

800.00

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AT&T Mobility 1.00 EA 85000.00 85000.00 10/06/2023

### Schedule Total
85000.00

### Total PO Amount
85000.00

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

### Purchase Order Date Revision
SY769-SY00000259 10-06-2023

### DUPLICATE Dispatch Via Print

### Ship To:
Owain Snyder
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier:
0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

### Purchase Order
SY769-SY00000259

### Dispatch Via Print

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain

### Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**This document is reproduced for reporting purposes only.**
Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Ship To:  
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Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
0.01

Total PO Amount  
25000.03

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
**Address:** AT&T  
**City:** PO Box 5014  
**State:** Carol Stream IL 60197  
**Country:** United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

**Contact:** Owain. Snyder@untsystem.edu

---

| Supplier | AT&T  
| Address | PO Box 5014  
| City | Carol Stream IL 60197  
| State | United States |

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<tr>
<th>Item/Description</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Superior - IDF Fiber Move Dallas L1 | | 1.00 | EA | 520.00 | 520.00 | 10/09/2023

**Schedule Total** 520.00

2 | Superior - IDF Fiber Move Dallas L2 | | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2023

**Schedule Total** 1000.00

3 | Superior - IDF Fiber Move Dallas L3 | | 1.00 | EA | 1255.80 | 1255.80 | 10/09/2023

**Schedule Total** 1255.80

4 | Superior - IDF Fiber Move Dallas L4 | | 1.00 | EA | 627.90 | 627.90 | 10/09/2023

**Schedule Total** 627.90

5 | Superior - IDF Fiber Move Dallas L5 | | 1.00 | EA | 614.25 | 614.25 | 10/09/2023

**Schedule Total** 614.25

6 | Superior - IDF Fiber Move Dallas L6 | | 1.00 | EA | 702.00 | 702.00 | 10/09/2023

**Schedule Total** 702.00
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**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

| Supplier: 0000015771 | Address: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|-----------------------|--------------------------------------------------|

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **83.20**          |  
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| **800.00**         |  

**Authorized Signature**
### Purchase Order

| SUPPLIER: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| ships to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill to: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Total PO Amount 14316.74
**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kendra Brown

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
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**Schedule Total**

| Schedule Total | 14000.00 |

**Total PO Amount**

| Total PO Amount | 14000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000029424 Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Karlissa Johnmeyer  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|--------|----------|-----|---------|-------------|-----------
| 1 - 1 | FY24 ComPsych EAP | | 1.00 | EA | 102480.00 | 102480.00 | 10/11/2023  
|  
**Schedule Total** | **102480.00**  
| **Total PO Amount** | **102480.00**  

---

**Authorized Signature**
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Supplier: 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

Ship To: 
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Saul Ewing Blanket PO FY24 Fed Research Compliance

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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
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<td>49999.00</td>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | Grable Martin Blanket | PO to finish FY23 expense |
| 1.00 | EA | 2500.00 | 2500.00 | 10/11/2023 |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
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Schedule Total  
97275.00

Total PO Amount  
97275.00
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000028772 Hilltop Securities Inc.  
|          | 717 N Harwood St  
|          | Dallas TX 75201-6501  
|          | United States

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| Line-Sch   | Item/Description  
| 1-1        | UNTS Arbitrage Renewal Agreement

| Supplier | Barraza,Ashley  
|          |  
| Buyer    |  
|          | Phone/ Email  
|          | Ashley. Barraza@untsystem.edu

| Attention: | Jessica Rosas
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States

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| 30 days Dest, prepay & add

| Freight Terms | Ship Via |
|---------------|
| GROUND

| Buyer | Phone/ Email |
| Barraza,Ashley | Ashley. Barraza@untsystem.edu

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| Schedule Total | 4500.00 |

| Total PO Amount | 4500.00 |
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>27000.00</td>
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**Total PO Amount:** 29246.15

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<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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Schedule Total  

Total PO Amount
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Leah Cook

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<th>UOM</th>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Total PO Amount** 7900.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Total PO Amount**: 5322.25
**Purchase Order**

| Supplier: 0000014040 University of North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1 - 1 Woodhill FY24 Lease</td>
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<td>1.00</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
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<td>2-2024-03-04</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000041260</th>
<th>EMR Elevator Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td>Desoto TX 75115-2329</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>EMR Blanket PO_No</td>
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**Schedule Total**

104736.00

**Total PO Amount**

104736.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013683  
Thompson,Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | | 1.00 | EA | 3600.00 | 3600.00 | 10/26/2023

**Total PO Amount**  
3600.00
## Purchase Order

**Authorized Signature**

### Supplier: 0000039628
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

### Line Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | -------------------- | ------ | -------- | ---- | -------- | ------------ | -------- |
1 - 1 | Supermetrics (2023-2025) |       | 1.00     | EA  | 11000.00 | 11000.00     | 10/26/2023 |

**Total PO Amount**  11000.00

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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Change Order - Reprint

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

### SHIP TO

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### ATTENTION

Suzy Flute

### BILL TO

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>3 - 2024-03-04</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, Prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000051229 JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0317

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #1 - Design Assist</td>
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**Schedule Total**: 0.01

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

### Supplier Information

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

### Buyer Information

**Buyer:** Owain Snyder  
**Phone:** 940/369-5500  
**Email:** owain.snyder@untsystem.edu

---

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

**Attention:** Leah Cook

---

### Tax Exempt?

**Tax Exempt ID:**

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### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
<td>36.40</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td>1.00</td>
<td>EA</td>
<td>494.00</td>
<td>494.00</td>
<td>11/06/2023</td>
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<tr>
<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
<td>1.00</td>
<td>EA</td>
<td>149.50</td>
<td>149.50</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

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### Total PO Amount

| Total PO Amount | 3657.95 |

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization Signatures

**Authorized Signature**

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**Purchase Order**

<table>
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<tbody>
<tr>
<td>SY769-SY00000316</td>
<td>11-06-2023</td>
<td>Revision</td>
</tr>
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**Payment Terms**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Summary

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
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<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursables</td>
<td>1.00</td>
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<td>13200.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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<td>Total PO Amount</td>
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<td>300000.01</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

## Change Order - Reprint

<table>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Johnson Controls</td>
<td>0000024367</td>
<td>1.00</td>
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<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
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**Schedule Total:** 55186.72

**Total PO Amount:** 55186.72
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-04</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: GROUND  
**Ship Via**: GROUND

**Supplier**: 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

---

**Authorized Signature**

---

**Tax Exempt**?

---

**Tax Exempt ID**:

---

**Replenishment Option**: Standard

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001881</th>
<th>Sequel Data Systems Inc</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>11824 Jollyville Rd 400</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Austin TX 78759-0000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>CON 2/2 - Roll Unit RU-32</td>
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<td>1035.00</td>
<td>1035.00</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**  
10754.00

**Schedule Total**  
1035.00

**Total PO Amount**  
11789.00

---

**Attention:** Meredith Butler  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 30 days  
**Freight Terms:**  
**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Purchase Order Date Revision**  
SY769-SY00000320  
11-07-2023  
**Dispatch Via Print**  
**Revision**

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
<th>Attention</th>
</tr>
</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Kendra Brown |

Excise Registration Code: 2023-1428

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</table>
| 1 - 1    | 210-BFZY S# B4VL38  
Dell Latitude 5440 |          | 6.00 | EA | 1640.53 | 9843.18 | 11/08/2023 | Standard |

Schedule Total  
9843.18

Total PO Amount  
9843.18

Authorized Signature
## Purchase Order

**Author:** Ashley Barraza  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000024367  
**Name:** Johnson Controls Inc.  
**Address:** 3021 West Bend Drive, Irving TX 75063-3116, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>GROUND</td>
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| Supplier: | 0000024367  
**Name:** Johnson Controls Inc.  
**Address:** 3021 West Bend Drive, Irving TX 75063-3116, United States |

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
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<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total:** 72752.00  
**Total PO Amount:** 72752.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Huron SOW |        | 1.00     | EA  | 15000.00 | 15000.00    | 11/09/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>90000.00</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>11-13-2023</td>
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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**

13900.00

**Total PO Amount**

13900.00

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Authorized Signature
**Purchase Order**

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**Authorized Signature**

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<td>PO Box 844708</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 303505.00 |

**Total PO Amount**

| Total PO Amount | 303505.00 |
**Purchase Order**

### UPDlicate

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<tr>
<td>0000006243 GTS Technology Solutions</td>
<td>UNT System Business Service Center</td>
<td>Preshia Daves</td>
</tr>
<tr>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:**

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**Attention:**

Preshia Daves

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

374000.00

**Total PO Amount**

374000.00

Authorized Signature
Purchase Order

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<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
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<td>3020 Carrington Mill Blvd</td>
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<td>Morrisville NC 27560-5433</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 6600.00

Total PO Amount: 6600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chad Joyce

---

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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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**Schedule Total**

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**Total PO Amount** 83045.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>11-22-2023</td>
<td>1 - 2024-03-04</td>
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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>McChrystal Group Extending service term to March 31st, 2024</th>
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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**  
0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
160.00

**Total PO Amount**  
1509.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029800 Vertosoft LLC 1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Supplier:** 0000029800 Vertosoft LLC 1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 United States

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**Schedule Total** 125000.00

**Total PO Amount** 125000.00

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008426 Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | ADP FY 24 | | 1.00 | EA | 50000.00 | 50000.00 | 12/01/2023

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature

---

**Print Date & Revision**  
12-01-2023  
SY769-SY00000350  
SY00000350  
12-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**PO Box 842875**  
**Boston MA 02284-2875**  
United States
**Purchase Order**

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Aikin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Science &amp; Technology Building - IDIQ Service Order</td>
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**Total PO Amount:** 110875.01
# Purchase Order

**Supplier:** 0000017874 
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>80000.00</td>
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**Schedule Total**: 80000.00

**Total PO Amount**: 80000.00

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**Authorized Signature**
### Purchase Order

**Author:** [Signature]

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order**

**SY769-SY00000358**  
**12-11-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Owain.Snyder@untsystem.edu**

**Supplier:** 0000033890 ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
36973.56
Purchase Order

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<td>2812 East Ln</td>
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<tr>
<td>Fort Worth TX 76116-4621</td>
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<td>Ship To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
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**Purchase Order**

**Authorized Signature**

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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**Ship To:**

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**Attention:** Jonathan Brands

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|
| 1 - 1    | Mobile Precision 7680 |           |                       | 6.00     | EA  | 2218.11   | 13308.66     | 12/13/2023 |

**Schedule Total**

13308.66

**Total PO Amount**

13308.66
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 32720.22

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**Authorized Signature**
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th><strong>1112 Dallas Dr., Ste. 4200</strong></th>
<th><strong>Denton TX 76205</strong></th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **Extended Amt** | **Due Date** |
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**Schedule Total** 18690.22

**Total PO Amount** 18690.22
**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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United States

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**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 4846.50

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**Purchase Order**

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Denton TX 76205  
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| Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leah Cook | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<th>1112 Dallas Dr, Ste. 4200</th>
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Total PO Amount 7506.55
### Purchase Order

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
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Bedford TX 76022
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Total PO Amount:** 15515.79
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**University of North Texas System**
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<tr>
<td>6 - 1</td>
<td>Panduit Executive 6 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.40</td>
<td>12/19/2023</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency:**

**Tax Exempt ID:**

**Currency:**

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Panduit 4 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
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<td>Panduit 6 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
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<td>5.20</td>
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<td>Panduit Horizontal Cable</td>
<td></td>
<td>1.00</td>
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<td>92.30</td>
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<td>10 - 1</td>
<td>Panduit 48 Port Mod. Panels w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.60</td>
<td>67.60</td>
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<td>11 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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<td>12 - 1</td>
<td>Provide materials and labor / installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
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<td>12/19/2023</td>
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Schedule Total: 26.00
Schedule Total: 5.20
Schedule Total: 92.30
Schedule Total: 67.60
Schedule Total: 250.00
Schedule Total: 7920.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item/Description**  
**Sch**  
**Mfg ID**

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**Total PO Amount**  
18760.58

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>IAM Process Mapping and Gap Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
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<td>12/20/2023</td>
<td>80000.00</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000031095

Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081

United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/21/2023</td>
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**Schedule Total** 400.00

| 2 - 1    | Headshots                                         |                       | 1.00     | EA  | 225.00   | 225.00       | 12/21/2023  |

**Schedule Total** 225.00

**Total PO Amount** 625.00

---

**Payment Terms** 30 days

**Freight Terms** Dest., prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/Email** 940/369-5500 Ashley.

Barraza@untsystem.edu

---

**DUPLICATE**

**Dispatch Via Print**

**Purchase Order** SY769-SY00000373

**Date** 12-21-2023

**Revision**
**Purchase Order**

**Author: UNV System Business Service Center**

**Supplier:** 0000026184 PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/21/2023</td>
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</table>

**Schedule Total:** 4999.99

**Total PO Amount:** 4999.99

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>12/22/2023</td>
</tr>
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</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**Department:**

**Buyer:**

**Supplier:**

**Address:**

**Shipping Address:**

**Fax:**

**Phone:**

**Email:**

**Currency:**

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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
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</tbody>
</table>

**Schedule Total:**

3536.00

**Total PO Amount:**

3536.00

---

**Attention:** Kendra Brown

**Bill To:**

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---

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
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**Schedule Total**

1545.18

**Total PO Amount**

1545.18

---

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

---

**Ship To:**
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---

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>SY769-SY00000382</td>
<td>01-02-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000060614 R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

### Ship To:
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### Attention:
Janna Morgan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5942.50</td>
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**Schedule Total** 5942.50

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<td>2</td>
<td>Pending Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>01/02/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 5942.51

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040768 DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Treasury Debt Book FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>01/08/2024</td>
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<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799 - All Items</td>
<td>1.00</td>
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<td>8904.09</td>
<td>8904.09</td>
<td>01/08/2024</td>
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<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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Schedule Total: 393.35

Schedule Total: 10166.55

Schedule Total: 8904.09

Schedule Total: 13716.28
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
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**Schedule Total** 13716.28

| Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51 | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024 |

**Schedule Total** 53566.62

| Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024 |

**Schedule Total** 36450.22

| Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024 |

**Schedule Total** 57699.06

Authorized Signature
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

---

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
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<tr>
<td>940/369-5500 Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

**0000000772**  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton, TX 75007-2303  
United States

## Bill To

**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

## Attention

Chad Joyce

---

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---

**Authorized Signature**

---

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 64</td>
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Schedule Total: **57699.06**

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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total: **8699.81**

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<td>10 - 1</td>
<td>Installation Labor</td>
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Schedule Total: **17966.00**

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<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td>2291.00</td>
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Schedule Total: **2291.00**

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**Total PO Amount**: **231308.92**
**Purchase Order**

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Sierra-Cedar SOW</td>
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<td>7200.00</td>
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**Schedule Total**
7200.00

**Total PO Amount**
7200.00
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<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
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<td>5436.17</td>
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<td>Service Form Request-Global Asset-Service Express 2</td>
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<td>3 - 1</td>
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<td>Total PO Amount</td>
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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Digital Capture</td>
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### Schedule Total

10620.00

### Total PO Amount

10620.00

### Duplicate

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
# Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

## DUPLICATE

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<td>01-11-2024</td>
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## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship To:** GROUND

## Buyer

- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

## Supplier

- **Supplier:** 0000023075  
  University of Texas at Dallas  
  2200 W Mockinbird Ln  
  Dallas TX 75235  
  United States

## Attention

- **Attention:** Sandra Hollar

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt:** No

## Total PO Amount

- **Total PO Amount:** 9000.00

## Line

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<td>1</td>
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<td>Service Form Request</td>
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<td>7200.00</td>
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## Schedule Total

- **Schedule Total:** 7200.00

- **Schedule Total:** 1800.00

## Total PO Amount

- **Total PO Amount:** 9000.00

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002276  
TechSmith Corporation  
2405 Woodlake Dr  
Okemos MI 78864-5910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Techsmith-SnagIT</td>
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<td>EA</td>
<td>1236.00</td>
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**Schedule Total**  
1236.00

**Total PO Amount**  
1236.00

---

Authorized Signature
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>0.76</td>
<td>3802.50</td>
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<td>506.35</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
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<td>14.63</td>
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<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.73</td>
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<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Chad Joyce

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.
  4200  
  Denton TX 76205  
  United States

### Supplier Details
- **Supp ID:** 0000015771

### Line Item Details

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<tr>
<td></td>
<td>cables in room 366</td>
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### Schedule Total
- **3520.00**

### Total PO Amount
- **8860.41**

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**Authorized Signature**
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<table>
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<tr>
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<th>State Office/Risk Management</th>
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<tbody>
<tr>
<td>000004151</td>
<td>300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States</td>
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<tr>
<td>1 - 1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
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<th>Bill To:</th>
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<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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</table>

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Schedule Total 33.00

| Total PO Amount | 33.00 |
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4_x000D_</td>
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<td>2225.08</td>
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</table>

**Schedule Total**

| 2        | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | 0000032293 | 1.00     | EA  | 294.95   | 294.95      | 01/23/2024 |

**Schedule Total**

| 3        | EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) | 0000032293 | 1.00     | EA  | 420.68   | 420.68      | 01/23/2024 |

**Schedule Total**

| 4        | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_ | 0000032293 | 1.00     | EA  | 19.50    | 19.50       | 01/23/2024 |

**Schedule Total**

| 5        | QSFP+ to QSFP+ Ethernet Direct Attach | 0000032293 | 1.00     | EA  | 90.22    | 90.22       | 01/23/2024 |

**Schedule Total**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000009200 BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Rosas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>BOKF FY24</td>
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<td></td>
<td></td>
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| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:**

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<td>01/24/2024</td>
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?** Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Service Form Request - ePlus Palo Alto XSOAR</td>
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<td>3331.09</td>
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**Schedule Total** 3331.09

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**Schedule Total** 10566.21

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<td>3 - 1</td>
<td>Service Form Request - ePlus Palo Alto XSOAR 3</td>
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<td>4 - 1</td>
<td>Service Form Request - ePlus Palo Alto XSOAR 4</td>
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**Schedule Total** 6945.93

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**Schedule Total** 20837.79

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<td>6 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total** 29835.59

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**Authorized Signature**
purchase order

university of north texas system
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

uni. of north texas system
unt system business service center
denton tx 76205
united states

supplier: 0000033890
eplus technology inc
13595 dulles technology dr
herndon va 20171-3413
united states

ship to:

attention: sandra hollar
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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tax exempt?
tax exempt id:

line-sch
item/description
mfg id
quantity
uom
po price
extended amt
due date

- eplus palo alto
xsoar 6

schedule total 29835.59

total po amount 148749.66

Authorized Signature
### Purchase Order

**Authorized Signature**

**Universities of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<thead>
<tr>
<th>Supplier: 0000040648</th>
<th>The Encompass Group</th>
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<tbody>
<tr>
<td></td>
<td>405 State Highway 121 Byp D120 Lewisville TX 75067-8214 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Lindsey Vandagriff
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<td>Standard</td>
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**Schedule Total**

|                  | **17500.00** |

**Total PO Amount**

|                  | **17500.00** |
### Purchase Order

**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Notary renewal - Zaleskin</td>
<td>940/369-5500</td>
<td>Standard</td>
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**Schedule Total**
11.00

**Total PO Amount**
11.00

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**Authorized Signature**
**Purchase Order**

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<td>SY769-SY00000404</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>196372.00</td>
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**Schedule Total**

196372.00

**Total PO Amount**

196372.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier
0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

## Attention
Leah Cook

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Yes

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<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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**Schedule Total**

1920.00

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<td>2 - 1</td>
<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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**Schedule Total**

1920.00

## Total PO Amount

3840.00
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch
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**Schedule Total** 11622.13

**Total PO Amount** 11622.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
1. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 20000.00

Schedule Total: 292862.00

Total PO Amount: 312862.00
## Purchase Order

**Supplier:** 0000016661  
**Cooksey Communications**  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PageUp - Application Service Fee</td>
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<td>1.00</td>
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<td>109400.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00
**Purchase Order**

**Purchase Order**
SY769-SY00000413
02-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>PageUp -</td>
<td>1.00</td>
<td>EA</td>
<td>187400.00</td>
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<td>02/01/2024</td>
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**Schedule Total**
187400.00

**Total PO Amount**
187400.00

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1
Service Form Request
Oracle Invoices

1.00 EA 13990.34 13990.34 02/02/2024

Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Panduit Corp</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
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<td>13.25</td>
<td>39.75</td>
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**Schedule Total**  
39.75

**Total PO Amount**  
39.75

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | SY769-SY00000416
**Date** | 02-06-2024
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepaid & add
**Ship Via** | GROUND
**Buyer** | Snyder, Owain Spencer
**Phone/ Email** | 940/369-5500
**Owain. Snyder@untsystem.edu**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>ESSC DEMO - LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6400.00</td>
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<td>02/06/2024</td>
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**Schedule Total** | 6400.00

**Total PO Amount** | 6400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
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**Schedule Total**

100000.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>02/06/2024</td>
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**Schedule Total**

9000.00

**Total PO Amount** 109000.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000016325</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
</tr>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
**Authorized Signature**

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>SY769-SY00000419</td>
<td>02-07-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4407.29</td>
<td>4407.29</td>
<td>02/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
4407.29

**Total PO Amount**  
4407.29

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## Purchase Order

**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Dianna Murchison</td>
</tr>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040685</th>
<th>Databank Holdings LTD</th>
<th>400 S Akard St Ste 100</th>
<th>Dallas TX 75202-5326</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Michelle McCauley</th>
</tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 |        | 1.00     | EA   | 29099.76 | 29099.76    | 02/09/2024|

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-09-2024</td>
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<td><strong>Revision</strong></td>
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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| **Phone/ Email**               | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Supplier:** 0000041323  
TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>EA</td>
<td>6249.60</td>
<td>6249.60</td>
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**Schedule Total**  
6249.60

**Total PO Amount**  
6249.60
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031398 
Crowe, LLP 
PO Box 7 
# 320 E Jefferson Blvd # 
South Bend IN 46624-0007 
United States

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Attention: Jessica Rosas  
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>1.00</td>
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Schedule Total 36000.00

Total PO Amount 36000.00
### Purchase Order

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26250.00

**Total PO Amount**  
26250.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>1.00</td>
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<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat 6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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**Total PO Amount**

|       | 15420.00  |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000058680 Association for Title IX Administrators 475 Allendale Rd Ste 200 King of Prussia PA 19406 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Karissa Johnmeyer</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>5250.00</td>
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**Schedule Total** 5250.00

**Total PO Amount** 5250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000798
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Leah Cook
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Schedule Total 487730.87</td>
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**Total PO Amount** 487730.87
### Purchase Order

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 NAVEX</td>
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<td>EA</td>
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**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00
### Purchase Order

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<td>02-15-2024</td>
<td>SY769-SY00000434</td>
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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

#### Supplier
- **0000033152**
- **Benefitfocus.com, Inc.**
- 100 Benefitfocus Way
- Daniel Island SC 29492-8378
- United States

#### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention
- **Karissa Johnmeyer**

#### Bill To
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

#### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15880.00</td>
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**Schedule Total**
- **15880.00**

**Total PO Amount**
- **15880.00**

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25503.96</td>
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**Schedule Total**
25503.96

**Total PO Amount**
25503.96

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request – Oracle Support# 21205062</td>
<td>21205062</td>
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**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50
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## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cloud Unity LLC  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|-------------------------------------------------|
| Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt?  
Replenishment Option: Standard |
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<td>Cloud Unity - M365 Licenses</td>
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**Schedule Total**  
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**Total PO Amount**  
4366.40

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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2. **Schedule Total:** 1760.00
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4. **Schedule Total:** 5280.00
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6. **Schedule Total:** 1760.00

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**Tax Exempt Option:** Standard
Purchase Order

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
**1808 Knoxville Dr**  
**Bedford TX 76022**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Panduit Category 6 Plenum Cable | | 1.00 | EA | 1404.00 | 1404.00 | 02/23/2024

**Schedule Total**

1404.00

2 - 1 | Panduit Category 6 Insert - Green | | 1.00 | EA | 267.54 | 267.54 | 02/23/2024

**Schedule Total**

267.54

3 - 1 | Panduit 2" J-Hook | | 1.00 | EA | 120.25 | 120.25 | 02/23/2024

**Schedule Total**

120.25

4 - 1 | Panduit 5' Green Cat6 Patch Cord | | 1.00 | EA | 145.60 | 145.60 | 02/23/2024

**Schedule Total**

145.60

5 - 1 | Panduit 14' Green Cat6 Patch Cord | | 1.00 | EA | 191.10 | 191.10 | 02/23/2024

**Schedule Total**

191.10

6 - 1 | Panduit Executive Sloped 4 Port Faceplate - White | | 1.00 | EA | 20.48 | 20.48 | 02/23/2024

**Schedule Total**

20.48

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

| 8 - 1    | Labor & Installation |        | 1.00     | EA  | 2160.00  | 2160.00      | 02/23/2024    |

**Schedule Total**

2160.00

**Total PO Amount**

4408.97

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
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<td>DLT Solutions LLC</td>
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<tr>
<td>2411 Dulles Corner Park</td>
</tr>
<tr>
<td>Ste 800</td>
</tr>
<tr>
<td>Herndon VA 20171</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  **Year 2 of 3 Term Contract with DLT for NetDocuments**  

| 1.00  **EA** | 31325.60 | 31325.60 | 02/23/2024 |

**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tbody>
<tr>
<td>SY769-SY00000444</td>
<td>02-23-2024</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>39381.30</td>
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<td>02/23/2024</td>
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**Schedule Total**

39381.30

**Total PO Amount**

39381.30

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000445</td>
<td>02-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021880</td>
<td>Ship To:</td>
</tr>
<tr>
<td>LEARN</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 16920</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Lubbock TX 79490</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Tax Exempt?**
- Yes

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
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**Schedule Total** | **5400.00**

**Total PO Amount** | **5400.00**

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Suppliers**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00 EA</td>
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<td>Software Update License &amp; Support</td>
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</table>

**Total PO Amount**

| Total PO Amount | 578563.04 |

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order-Oracle Invoice# 101208747</td>
<td></td>
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**Schedule Total**  
7686.90  

**Total PO Amount**  
7686.90  

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**Authorized Signature**
<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Herr Tax Forms FY24</td>
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**Schedule Total**

432.84

**Total PO Amount**

432.84